

Detail

Date Printed: 05/30/2025



0000016350

Work Order #: 0000016350
Title: Remove
Origin: Non-PM
Cost Center: 4150
Priority: Medium(3-7 days)
Problem: Planned
Originated: 03/10/2025 03:10:00 PM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Andy Reddick

Work Type: Improvements
Cause: Scheduled Maintenance
Assigned: 03/10/2025 03:10:00 PM
Completed: 04/02/2025 03:07:00 PM

Work requested:

Remove GPS, harness, dash cam, and all other electronic components to install on new Kenworth

Action Taken:

Comments:

Total Labor Cost:	150.00	Total Labor Hours:	2.00
Total Part Cost:	0.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	0.00		
WO Cost:	150.00	Total Hrs:	2.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Cody Dick	Maintenance		cdick@hmeinc.net	0.00	HME, Inc.

Source

Asset #	Name	Site	Location	Make	Model	Barcode
HME_00538	Unit #163	HME, Inc.	Trucking Department	Peterbilt	379	HME_00538

Source Custom Fields

No	Name	Custom Field	Value
HME_00538	Unit #163	License Plate #	155212

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Cody Dick		04/02/2025 03:07:00 PM	2.00			

Parts

None

Equipment Usage

None

Tasks/Steps

None

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Documents

None

Safety Programs

None

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0000015688

Work Order #: 0000015688
Title: voltage issues
Origin: Non-PM
Cost Center: 4150
Priority: High(1-3 days)
Problem: Won't Stay Running
Originated: 01/24/2025 02:42:00 PM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Cody Dick

Work Type: Corrective Maintenance (CM)
Cause: Unknown
Assigned: 01/24/2025 02:42:00 PM
Completed: 01/24/2025 02:49:00 PM

Work requested:

Truck is losing power and dying none of the gauges work when this happens.

Action Taken:

Tore the dash apart and found the battery protection module was only getting 6.5 volts from battery wire. Traced wire back to the battery light in the dash and found that the light was bad causing the voltage to drop from 12.5 to 6.5 volts. Removed light and wired the two wires together and everything works like it should. Voltage meter is reading 16 volts while running but its actually charging at 14.2 volts. New meter is on order.

Found brake chamber on drivers side rear axle dumping air when brakes were released. Replaced brake chamber.

Comments:

Total Labor Cost:	300.00	Total Labor Hours:	4.00
Total Part Cost:	73.54	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	0.00		
WO Cost:	373.54	Total Hrs:	4.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Cody Dick	Maintenance		cdick@hmeinc.net	0.00	HME, Inc.

Source

Asset #	Name	Site	Location	Make	Model	Barcode
HME_00538	Unit #163	HME, Inc.	Trucking Department	Peterbilt	379	HME_00538

Source Custom Fields

No	Name	Custom Field	Value
HME_00538	Unit #163	License Plate #	155212

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Cody Dick		01/24/2025 02:48:00 PM	4.00			

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
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0000015688

30/30	30/30 Complete Brake Pod	Maintenance Shop	1.00	each	Dispatched
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Equipment Usage

None

Tasks/Steps

None

Documents

None

Safety Programs

None

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0000015493

Work Order #: 0000015493
Title: voltage drops, Buddy has explained what it's doing
Origin: Non-PM
Cost Center: 4150
Priority: High(1-3 days)
Problem: Other
Originated: 01/09/2025 09:18:00 AM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Adam Dotson
Work Type: Corrective Maintenance (CM)
Cause: Contamination
Assigned: 01/09/2025 09:59:00 AM
Completed: 01/14/2025 06:45:00 AM

Work requested:

voltage drops, Buddy has explained what it's doing to CD

Action Taken:

Found corroded wire at the starter/cut out corrosion and spliced and heatshrunk wire. Replaced batteries as one was bad. Replaced battery cables due to corrosion. Found corrosion/rust in the trailer chord plug on truck and replaced plug.

Comments:

Total Labor Cost:	375.00	Total Labor Hours:	5.00
Total Part Cost:	14.62	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	732.84		
WO Cost:	1122.46	Total Hrs:	5.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Cody Dick	Maintenance		cdick@hmeinc.net	0.00	HME, Inc.

Source

Asset #	Name	Site	Location	Make	Model	Barcode
HME_00538	Unit #163	HME, Inc.	Trucking Department	Peterbilt	379	HME_00538

Source Custom Fields

No	Name	Custom Field	Value
HME_00538	Unit #163	License Plate #	155212

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Cody Dick		01/14/2025 06:39:00 AM	5.00			

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
	84-9305 Red battery Cable 8 inch		3.00		Dispatched	kansas powertrain

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	84-9304 Black Battery Cable 8 inch		3.00		Dispatched	kansas powertrain
	31HD Battery		4.00		Dispatched	
15-720	7-Way Socket	Maintenance Shop	1.00	each	Dispatched	

Equipment Usage

None

Tasks/Steps

None

Documents

None

Safety Programs

None

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0000015371

Work Order #: 0000015371
Title: DOT Annual
Origin: PM
Cost Center: 4150
Priority: Medium(3-7 days)
Problem: Planned
Originated: 12/28/2024 08:07:00 AM
Expected: 01/27/2025 11:59:00 PM

Source Type: Asset
WO Status: Completed
Originator: DOT Annual

Work Type: Inspections
Cause: Scheduled Maintenance
Assigned: 12/28/2024 08:07:00 AM
Completed: 01/14/2025 06:56:00 AM

Work requested:

Complete DOT annual inspection.

Action Taken:

Comments:

Total Labor Cost:	112.50	Total Labor Hours:	1.50
Total Part Cost:	0.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	0.00		
WO Cost:	112.50	Total Hrs:	1.50
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Cody Dick	Maintenance		cdick@hmeinc.net	0.00	HME, Inc.

Source

Asset #	Name	Site	Location	Make	Model	Barcode
HME_00538	Unit #163	HME, Inc.	Trucking Department	Peterbilt	379	HME_00538

Source Custom Fields

No	Name	Custom Field	Value
HME_00538	Unit #163	License Plate #	155212

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Cody Dick		01/14/2025 06:55:00 AM	1.50			

Parts

None

Equipment Usage

None

Tasks/Steps

None

Detail

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0000015371

Documents

None

Safety Programs

None

Detail

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0000015286

Work Order #: 0000015286
Title: Passenger side oversize warning light out
Origin: Non-PM
Cost Center: 4150
Priority: Medium(3-7 days)
Problem: Other
Originated: 12/18/2024 03:46:00 PM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Ernest Kester

Work Type: Corrective Maintenance (CM)
Cause: Unknown
Assigned: 12/18/2024 03:54:00 PM
Completed: 01/14/2025 06:48:00 AM

Work requested:

Passenger side oversize warning light out

Action Taken:

Repaired wiring

Comments:

Total Labor Cost:	75.00	Total Labor Hours:	1.00
Total Part Cost:	0.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	0.00		
WO Cost:	75.00	Total Hrs:	1.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Cody Dick	Maintenance		cdick@hmeinc.net	0.00	HME, Inc.

Source

Asset #	Name	Site	Location	Make	Model	Barcode
HME_00538	Unit #163	HME, Inc.	Trucking Department	Peterbilt	379	HME_00538

Source Custom Fields

No	Name	Custom Field	Value
HME_00538	Unit #163	License Plate #	155212

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Cody Dick		01/14/2025 06:47:00 AM	1.00			

Parts

None

Equipment Usage

None

Tasks/Steps

None

Detail

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0000015286

Documents

None

Safety Programs

None

Detail

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0000014633

Work Order #: 0000014633
Title: replace drivers side mirror.
Origin: Non-PM
Cost Center: 4150
Priority: Critical(ASAP)
Problem: Equipment Damage
Originated: 10/23/2024 02:30:00 PM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Adam Dotson

Work Type: Corrective Maintenance (CM)
Cause: User Error
Assigned: 10/24/2024 08:14:00 AM
Completed: 10/25/2024 06:51:00 AM

Work requested:

replace drivers side mirror.

Action Taken:

Replaced drivers mirror and spot mirror.

Installed new beacon light that driver had all but ripped the bracket off the side of the truck. installed beacon light on other side to match.

Comments:

Total Labor Cost:	225.00	Total Labor Hours:	3.00
Total Part Cost:	0.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	281.96		
WO Cost:	506.96	Total Hrs:	3.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Cody Dick	Maintenance		cdick@hmeinc.net	0.00	HME, Inc.

Source

Asset #	Name	Site	Location	Make	Model	Barcode
HME_00538	Unit #163	HME, Inc.	Trucking Department	Peterbilt	379	HME_00538

Source Custom Fields

No	Name	Custom Field	Value
HME_00538	Unit #163	License Plate #	155212

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Cody Dick		10/25/2024 06:51:00 AM	3.00			

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
	SL645ALP LED Beacon light		2.00		Dispatched	Kansas Powertrain

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0000014633

705333 7X16 mirror	1.00	Dispatched	Kansas Powertrain
708515 6inch mirror	1.00	Dispatched	Kansas Powertrain

Equipment Usage

None

Tasks/Steps

None

Documents

None

Safety Programs

None

Detail

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0000014418

Work Order #: 0000014418
Title: Air bag showing cords
Origin: Non-PM
Cost Center: 4150
Priority: Critical(ASAP)
Problem: Part Damage/Failure
Originated: 10/02/2024 12:10:00 PM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Lance Buchman

Work Type: Breakdown Maintenance
Cause: Equipment Wear
Assigned: 10/02/2024 12:10:00 PM
Completed: 10/03/2024 02:44:00 PM

Work requested:

Passenger rear air bag has multiple spots with cords broken

Action Taken:

Replaced passenger side rear air bag

Comments:

Total Labor Cost:	75.00	Total Labor Hours:	1.00
Total Part Cost:	0.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	231.85		
WO Cost:	306.85	Total Hrs:	1.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Lance Buchman	Maintenance		lbuchman@hmeinc.net	0.00	HME, Inc.

Source

Asset #	Name	Site	Location	Make	Model	Barcode
HME_00538	Unit #163	HME, Inc.	Trucking Department	Peterbilt	379	HME_00538

Source Custom Fields

No	Name	Custom Field	Value
HME_00538	Unit #163	License Plate #	155212

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Lance Buchman		10/03/2024 02:44:00 PM	0.50			
Jakob Ridder		10/03/2024 02:44:00 PM	0.50			

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
	Kansas Power Train		1.00		Dispatched	FS8864 air bag

Equipment Usage

None

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0000014418

Tasks/Steps

None

Documents

None

Safety Programs

None

Detail

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0000013401

Work Order #: 0000013401
Title: Front end issue
Origin: Non-PM
Cost Center: 4150
Priority: High(1-3 days)
Problem: Part Damage/Failure
Originated: 07/22/2024 12:14:00 PM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Cody Dick

Work Type: Corrective Maintenance (CM)
Cause: Equipment Wear
Assigned: 07/22/2024 12:14:00 PM
Completed: 07/22/2024 12:19:00 PM

Work requested:

Driver claims can hear a pop in the front end and it just doesn't feel right.

Action Taken:

Shook front end down and found the drag link ball joint had play in it. Replaced drag link. Everything else seems in good working order.

Comments:

Total Labor Cost:	75.00	Total Labor Hours:	1.00
Total Part Cost:	0.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	204.69		
WO Cost:	279.69	Total Hrs:	1.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Cody Dick	Maintenance		cdick@hmeinc.net	0.00	HME, Inc.

Source

Asset #	Name	Site	Location	Make	Model	Barcode
HME_00538	Unit #163	HME, Inc.	Trucking Department	Peterbilt	379	HME_00538

Source Custom Fields

No	Name	Custom Field	Value
HME_00538	Unit #163	License Plate #	155212

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Cody Dick		07/22/2024 12:17:00 PM	1.00			

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
	TDAR250067 Drag link		1.00		Dispatched	

Equipment Usage

None

Detail

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0000013401

Tasks/Steps

None

Documents

None

Safety Programs

None

Detail

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0000013247

Work Order #: 0000013247
Title: A/C does not work.
Origin: Non-PM
Cost Center: 4150
Priority: Critical(ASAP)
Problem: Unknown
Originated: 07/03/2024 09:09:00 AM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Adam Dotson

Work Type: Improvements
Cause: Unknown
Assigned: 07/05/2024 10:09:00 AM
Completed: 07/05/2024 10:28:00 AM

Work requested:

A/C does not work.

Action Taken:

Ran gauges on truck and found it showing low pressures. Sucked it down and only had 1.5 lbs of freon in it and it holds 5.5 lbs.

Found ac line rubbed through going from compressor to condensor replaced hose.

Found solenoid wires corroded off for the coolant solenoid at the turbo outlet. Replaced solenoid.

Comments:

Total Labor Cost:	225.00	Total Labor Hours:	3.00
Total Part Cost:	0.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	464.22		
WO Cost:	689.22	Total Hrs:	3.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Cody Dick	Maintenance		cdick@hmeinc.net	0.00	HME, Inc.

Source

Asset #	Name	Site	Location	Make	Model	Barcode
HME_00538	Unit #163	HME, Inc.	Trucking Department	Peterbilt	379	HME_00538

Source Custom Fields

No	Name	Custom Field	Value
HME_00538	Unit #163	License Plate #	155212

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Cody Dick		07/05/2024 10:26:00 AM	3.00			

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
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Detail

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0000013247

PAC9027-2834 AC hose assmbly	1.00	Dispatched
CAT301-3118 solenoid	1.00	Dispatched
R-134A freon	5.50	Dispatched

Equipment Usage

None

Tasks/Steps

None

Documents

None

Safety Programs

None

Detail

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0000012860

Work Order #: 0000012860
Title: Broken Tail Lights
Origin: Non-PM
Cost Center: 4150
Priority: Medium(3-7 days)
Problem: Other
Originated: 06/01/2024 11:52:00 AM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Anthony Gilliland

Work Type: Corrective Maintenance (CM)
Cause: Unknown
Assigned: 06/01/2024 11:52:00 AM
Completed: 06/24/2024 11:45:00 AM

Work requested:

Broken Tail Lights on unit 163

Action Taken:

Replaced Passenger side tail light Drivers side needs ordered pn# 53702

Comments:

Total Labor Cost:	90.00	Total Labor Hours:	1.20
Total Part Cost:	0.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	83.83		
WO Cost:	173.83	Total Hrs:	1.20
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Anthony Gilliland	Maintenance		agilliland@hmeinc.net	0.00	
2	Lance Buchman	Maintenance		lbuchman@hmeinc.net	0.00	HME, Inc.

Source

Asset #	Name	Site	Location	Make	Model	Barcode
HME_00538	Unit #163	HME, Inc.	Trucking Department	Peterbilt	379	HME_00538

Source Custom Fields

No	Name	Custom Field	Value
HME_00538	Unit #163	License Plate #	155212

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Anthony Gilliland		06/01/2024 11:54:00 AM	1.00			
Lance Buchman		06/24/2024 11:45:00 AM	0.20			

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
	Tail Light		1.00		Dispatched	
	Kansas Power Train		1.00		Dispatched	Tail light cover # 91302

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0000012860

Equipment Usage

None

Tasks/Steps

None

Documents

None

Safety Programs

None

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Work Order #: 0000012765
Title: Turn signals/air lines
Origin: Non-PM
Cost Center: 4150
Priority: Critical(ASAP)
Problem: Other
Originated: 05/24/2024 10:44:00 AM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Cody Dick

Work Type: Corrective Maintenance (CM)
Cause: Unknown
Assigned: 05/24/2024 10:44:00 AM
Completed: 05/24/2024 10:52:00 AM

Work requested:

Turn signals work then they dont. Trailer air lines have rubbed spots and need replaced.

Action Taken:

Replaced flasher behind dash for turn signal issue.

Replaced air lines/electical chord for trailer.

Comments:

Total Labor Cost:	0.00	Total Labor Hours:	0.00
Total Part Cost:	330.67	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	18.99		
WO Cost:	349.66	Total Hrs:	0.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Cody Dick	Maintenance		cdick@hmeinc.net	0.00	HME, Inc.

Source

Asset #	Name	Site	Location	Make	Model	Barcode
HME_00538	Unit #163	HME, Inc.	Trucking Department	Peterbilt	379	HME_00538

Source Custom Fields

No	Name	Custom Field	Value
HME_00538	Unit #163	License Plate #	155212

Labor

None

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
	flasher		1.00		Dispatched	
80-3212	3-in-1 Electrical/Air Assembly 12'	Maintenance Shop	1.00	each	Dispatched	

Equipment Usage

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None

Tasks/Steps

None

Documents

None

Safety Programs

None



Detail

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0000012524

Work Order #: 0000012524

Title: (Unit #163) 20,000 Mile Service

Origin: PM

Cost Center: 4150

Priority: Medium(3-7 days)

Problem: Planned

Originated: 05/03/2024 11:47:00 AM

Expected: 05/10/2024 11:59:00 PM

Source Type: Meter Title

WO Status: Completed

Originator: (Unit #163) 15,000 Mile Service

Work Type: Preventive Maintenance (PM)

Cause: Scheduled Maintenance

Assigned: 05/03/2024 11:47:00 AM

Completed: 05/05/2024 06:53:00 PM

Work requested:

Perform 20,000 mile service.

Action Taken:

completed 20,000 mile service, greased, checked fluids, and tire pressure. right rear turn signal light is out but could not get light due to stores being closed on sundays. still in shop.

Comments:

Total Labor Cost:	225.00	Total Labor Hours:	3.00
Total Part Cost:	138.03	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	0.00		
WO Cost:	363.03	Total Hrs:	3.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Billy Bechard	Maintenance		bbechard@hmeinc.net	0.00	

Source

Name	Meter Title #	Asset	Category	Type	Min Threshold	Max Threshold
Odometer	[N/A]	Unit #163	Vehicles	Miles Traveled	1	2000000

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Billy Bechard		05/05/2024 06:54:00 PM	3.00			

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
44644	Cenex Superlube TMS 15W-40 HME	Maintenance Shop	36.00	quart	Dispatched	
P551311	Donaldson Fuel Filter	Maintenance Shop	1.00	each	Dispatched	
DBL7405	Donaldson Oil Filter	Maintenance Shop	1.00	each	Dispatched	

Equipment Usage

None

Tasks/Steps

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0000012524

	Type	Name/Description	Done	Document
1	Instruction	Air Filter	Yes	
Check/Blowout Air Filter				
2	Instruction	Brakes	Yes	
Check Brakes				
3	Instruction	Tires	Yes	
Check Tire wear/pressure				
4	Instruction	U-joints	Yes	
Check U-joints				
5	Instruction	Leaks	Yes	
Check for Leaks				
6	Instruction	Oil Sample	Yes	
Take Oil Sample				
7	Instruction	Damage	Yes	
Record any damage found				

Documents

None

Safety Programs

None

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0000012096

Work Order #: 0000012096
Title: blowing fuses for the dash lights.
Origin: Non-PM
Cost Center: 4150
Priority: Critical(ASAP)
Problem: Other
Originated: 03/28/2024 07:25:00 AM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Adam Dotson

Work Type: Improvements
Cause: Unknown
Assigned: 03/28/2024 08:36:00 AM
Completed: 03/29/2024 03:14:00 PM

Work requested:

blowing fuses for the dash lights.

Action Taken:

Found rubbed wire and also a hot wire from ignition that was bare in multiple places. Repaired wires.
Replaced light bulb for fuel gauge.

Comments:

Total Labor Cost:	150.00	Total Labor Hours:	2.00
Total Part Cost:	0.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	0.00		
WO Cost:	150.00	Total Hrs:	2.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Cody Dick	Maintenance		cdick@hmeinc.net	0.00	HME, Inc.

Source

Asset #	Name	Site	Location	Make	Model	Barcode
HME_00538	Unit #163	HME, Inc.	Trucking Department	Peterbilt	379	HME_00538

Source Custom Fields

No	Name	Custom Field	Value
HME_00538	Unit #163	License Plate #	155212

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Cody Dick		03/29/2024 03:13:00 PM	2.00			

Parts

None

Equipment Usage

None

Detail

Date Printed: 05/30/2025



0000012096

Tasks/Steps

None

Documents

None

Safety Programs

None

Detail

Date Printed: 05/30/2025



0000011962

Work Order #: 0000011962
Title: mud flap. check and replace if needed rear shocks
Origin: Non-PM
Cost Center: 4150
Priority: Medium(3-7 days)
Problem: Other
Originated: 03/14/2024 08:28:00 AM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Adam Dotson
Work Type: Improvements
Cause: Unknown
Assigned: 03/14/2024 12:26:00 PM
Completed: 03/22/2024 02:57:00 PM

Work requested:

mud flap. check and replace if needed rear shocks and torque rods

Action Taken:

Replaced shocks on all axles

Comments:

Total Labor Cost:	150.00	Total Labor Hours:	2.50
Total Part Cost:	31.50	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	523.33		
WO Cost:	704.83	Total Hrs:	2.50
		Est Hrs:	0.00

Custom Fields						
None						

Assigned To						
Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Cody Dick	Maintenance		cdick@hmeinc.net	0.00	HME, Inc.

Source						
Asset #	Name	Site	Location	Make	Model	Barcode
HME_00538	Unit #163	HME, Inc.	Trucking Department	Peterbilt	379	HME_00538

Source Custom Fields			
No	Name	Custom Field	Value
HME_00538	Unit #163	License Plate #	155212

Labor						
Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Anthony Gilliland		03/15/2024 01:44:00 PM	0.50			Mud Flap was replaced
Cody Dick		03/22/2024 02:56:00 PM	2.00			

Parts						
Part #	Name	Location	Quantity	Unit	Usage Type	Description
10008023	Mudflap 24x36x3/8	Maintenance Shop	1.00	each	Dispatched	
	Kansasland invoice #92872		1.00		Dispatched	M85069 Drive axle shock X4M85062 Steer axle shock X2

Detail

Date Printed: 05/30/2025



0000011962

Equipment Usage

None

Tasks/Steps

None

Documents

None

Safety Programs

None

Detail

Date Printed: 05/30/2025



0000011306

Work Order #: 0000011306

Title: only sucks fuel from right tank.

Origin: Non-PM

Cost Center: 4150

Priority: Medium(3-7 days)

Problem: Other

Originated: 01/17/2024 08:59:00 AM

Expected:

Source Type: Asset

WO Status: Completed

Originator: Adam Dotson

Work Type: Improvements

Cause: Unknown

Assigned: 01/17/2024 09:08:00 AM

Completed: 01/19/2024 08:24:00 AM

Work requested:

only sucks fuel from right tank.

Action Taken:

Removed vent and cleaned and blew it out getting good flow through it now.

Removed hose from tank and opened valve to make sure we were getting good flow.

Replaced fuel filter.

Comments:

Total Labor Cost:	75.00	Total Labor Hours:	1.00
Total Part Cost:	19.23	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	0.00		
WO Cost:	94.23	Total Hrs:	1.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Cody Dick	Maintenance		cdick@hmeinc.net	0.00	HME, Inc.

Source

Asset #	Name	Site	Location	Make	Model	Barcode
HME_00538	Unit #163	HME, Inc.	Trucking Department	Peterbilt	379	HME_00538

Source Custom Fields

No	Name	Custom Field	Value
HME_00538	Unit #163	License Plate #	155212

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Cody Dick		01/19/2024 08:22:00 AM	1.00			

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
P551311	Donaldson Fuel Filter	Maintenance Shop	1.00	each	Dispatched	

Detail

Date Printed: 05/30/2025



0000011306

Equipment Usage

None

Tasks/Steps

None

Documents

None

Safety Programs

None

Detail

Date Printed: 05/30/2025



0000011108

Work Order #: 0000011108
Title: DOT Annual
Origin: PM
Cost Center: 4150
Priority: Medium(3-7 days)
Problem: Planned
Originated: 12/28/2023 08:09:00 AM
Expected: 01/27/2024 11:59:00 PM

Source Type: Asset
WO Status: Completed
Originator: DOT Annual

Work Type: Inspections
Cause: Scheduled Maintenance
Assigned: 12/28/2023 08:09:00 AM
Completed: 01/17/2024 12:58:00 PM

Work requested:

Complete DOT annual inspection.

Action Taken:

Performed inspection

Comments:

Total Labor Cost:	150.00	Total Labor Hours:	2.00
Total Part Cost:	0.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	0.00		
WO Cost:	150.00	Total Hrs:	2.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Cody Dick	Maintenance		cdick@hmeinc.net	0.00	HME, Inc.

Source

Asset #	Name	Site	Location	Make	Model	Barcode
HME_00538	Unit #163	HME, Inc.	Trucking Department	Peterbilt	379	HME_00538

Source Custom Fields

No	Name	Custom Field	Value
HME_00538	Unit #163	License Plate #	155212

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Cody Dick		01/17/2024 12:58:00 PM	2.00			

Parts

None

Equipment Usage

None

Tasks/Steps

None

Detail

Date Printed: 05/30/2025



0000011108

Documents

None

Safety Programs

None

Detail

Date Printed: 05/30/2025



0000010462

Work Order #: 0000010462
Title: Power steering reservoir is leaking, passenger
sid
Origin: Non-PM
Cost Center: 4150
Priority: Medium(3-7 days)
Problem: Other
Originated: 10/18/2023 10:45:00 AM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Adam Dotson
Work Type: Improvements
Cause: Unknown
Assigned: 10/18/2023 12:27:00 PM
Completed: 10/25/2023 02:17:00 PM

Work requested:

Power steering reservoir is leaking

Passenger side hood spring is broke

Coolant coming out the over flow

Action Taken:

Replaced both hood springs.

Pressure tested coolant system could not find an issue. Tested air compressor for leaking air into system it was good. Checked precooler and it was good. Let system run with gauge on it and would build pressure up to about 14 psi. Replaced coolant reservoir cap and did not push out anymore.

Replaced power steering gasket and clamp then found a crack in the housing cap. Cap is on order.

Comments:

Total Labor Cost:	300.00	Total Labor Hours:	4.00
Total Part Cost:	0.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	216.13		
WO Cost:	516.13	Total Hrs:	4.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Cody Dick	Maintenance		cdick@hmeinc.net	0.00	HME, Inc.

Source

Asset #	Name	Site	Location	Make	Model	Barcode
HME_00538	Unit #163	HME, Inc.	Trucking Department	Peterbilt	379	HME_00538

Source Custom Fields

No	Name	Custom Field	Value
HME_00538	Unit #163	License Plate #	155212

Labor

Detail

Date Printed: 05/30/2025



0000010462

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Cody Dick		10/25/2023 02:11:00 PM	4.00			

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
	Hood spring TRPHS3046		2.00		Dispatched	
	Spring clamp NFC48406		1.00		Dispatched	CAC boot clamp
	Boss to JIC Fitting		1.00		Dispatched	
	PACQ79699FL G PWR STR GASKET		1.00		Dispatched	
	PACQ186425 PWR STR CLAMP		1.00		Dispatched	
	RAD CAP 16PSI		1.00		Dispatched	
	PACQ761939 PWR Steering RES		1.00		Dispatched	

Equipment Usage

None

Tasks/Steps

None

Documents

None

Safety Programs

None

Detail

Date Printed: 05/30/2025



0000010155

Work Order #: 0000010155

Title: trailer air supply vale is leaking

Origin: Non-PM

Cost Center: 4150

Priority: Medium(3-7 days)

Problem: Other

Originated: 09/19/2023 08:51:00 AM

Expected:

Source Type: Asset

WO Status: Completed

Originator: Adam Dotson

Work Type: Improvements

Cause: Unknown

Assigned: 09/19/2023 09:00:00 AM

Completed: 09/21/2023 08:51:00 AM

Work requested:

trailer air supply vale is leaking

Action Taken:

Found no issue with air leaking from valve. Dead headed the emergency line to trailer and had no leaks.

Comments:

Total Labor Cost:	18.75	Total Labor Hours:	0.25
Total Part Cost:	0.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	0.00		
WO Cost:	18.75	Total Hrs:	0.25
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Cody Dick	Maintenance		cdick@hmeinc.net	0.00	HME, Inc.

Source

Asset #	Name	Site	Location	Make	Model	Barcode
HME_00538	Unit #163	HME, Inc.	Trucking Department	Peterbilt	379	HME_00538

Source Custom Fields

No	Name	Custom Field	Value
HME_00538	Unit #163	License Plate #	155212

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Cody Dick		09/21/2023 08:50:00 AM	0.25			

Parts

None

Equipment Usage

None

Tasks/Steps

None

Detail

Date Printed: 05/30/2025



0000010155

Documents

None

Safety Programs

None

Detail

Date Printed: 05/30/2025



0000009913

Work Order #: 0000009913
Title: front drive axle leaking, has a fuel leak.
Origin: Non-PM
Cost Center: 4150
Priority: High(1-3 days)
Problem: Other
Originated: 08/29/2023 06:05:00 AM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Adam Dotson

Work Type: Improvements
Cause: Unknown
Assigned: 08/29/2023 09:05:00 AM
Completed: 08/31/2023 09:02:00 AM

Work requested:

front drive axle leaking, has a fuel leak.

Action Taken:

Replaced bearings and seals.

replaced brake shoes

replaced fuel cap on drivers tank.

Comments:

Total Labor Cost:	0.00	Total Labor Hours:	0.00
Total Part Cost:	402.49	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	79.82		
WO Cost:	482.31	Total Hrs:	0.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Cody Dick	Maintenance		cdick@hmeinc.net	0.00	HME, Inc.

Source

Asset #	Name	Site	Location	Make	Model	Barcode
HME_00538	Unit #163	HME, Inc.	Trucking Department	Peterbilt	379	HME_00538

Source Custom Fields

No	Name	Custom Field	Value
HME_00538	Unit #163	License Plate #	155212

Labor

None

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
SET401	Timken Wheel Bearing Set	Maintenance Shop	1.00	each	Dispatched	
SET403	Timken Wheel Bearing Set	Maintenance Shop	1.00	each	Dispatched	

Detail

Date Printed: 05/30/2025



0000009913

MER0273	Meritor Wheel Seal	Maintenance Shop	1.00	each	Dispatched
3600AX	Brake Drum	Maintenance Shop	1.00	each	Dispatched
KSF5234709E2	Eaton ESII Shoe Kit	Maintenance Shop	1.00	each	Dispatched
	fuel cap		1.00		Dispatched

Equipment Usage

None

Tasks/Steps

None



Documents

None

Safety Programs

None

Detail

Date Printed: 05/30/2025



Work Order #: 0000008467
Title: Install dash camera
Origin: Non-PM
Cost Center: 4150
Priority: Medium(3-7 days)
Problem: Planned
Originated: 04/18/2023 08:29:00 AM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Andy Reddick

Work Type: Improvements
Cause: Scheduled Maintenance
Assigned: 04/18/2023 12:58:00 PM
Completed: 05/05/2023 12:11:00 PM

Work requested:
Install dash camera
Action Taken:

Dash Camera has been installed & Calibrated; unit is back in service

Comments:

Total Labor Cost:	225.00	Total Labor Hours:	3.00
Total Part Cost:	0.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	0.00		
WO Cost:	225.00	Total Hrs:	3.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Carlos Silva-Aguirre	Maintenance		caguirre@hmeinc.net	0.00	

Source

Asset #	Name	Site	Location	Make	Model	Barcode
HME_00538	Unit #163	HME, Inc.	Trucking Department	Peterbilt	379	HME_00538

Source Custom Fields

No	Name	Custom Field	Value
HME_00538	Unit #163	License Plate #	155212

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Carlos Silva-Aguirre		05/05/2023 12:09:00 PM	3.00			Dash Camera has been installed

Parts

None

Equipment Usage

None

Tasks/Steps

None

Detail

Date Printed: 05/30/2025



0000008467

Documents

Type	Name	Size (KB)
Image	Install dash camera_ 163.jpg	521.00
Image	Camera IMEI _ S_N.jpg	294.00

Safety Programs

None

Detail

Date Printed: 05/30/2025



0000008375

Work Order #: 0000008375

Title: park brakes wont hold on incline. clutch needs adj

Origin: Non-PM

Cost Center: 4150

Priority: High(1-3 days)

Problem: Other

Originated: 04/11/2023 06:29:00 AM

Expected:

Source Type: Asset

WO Status: Completed

Originator: Adam Dotson

Work Type: Improvements

Cause: Unknown

Assigned: 04/11/2023 07:21:00 AM

Completed: 05/25/2023 06:23:00 AM

Work requested:

park brakes wont hold on incline. clutch needs adjusted, A/C does not blow cold.

Action Taken:

Park brakes are operating as they should now. Adjusted the clutch. Found drivers beacon light was not working had a bad connection and was installed wrong. Found side turn signals only had two leds working so replaced them. Found leak in ac system replaced oring and cleaned out cabin air filter. Recharged ac system.

Comments:

Total Labor Cost:	300.00	Total Labor Hours:	4.00
Total Part Cost:	0.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	132.79		
WO Cost:	432.79	Total Hrs:	4.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Cody Dick	Maintenance		cdick@hmeinc.net	0.00	HME, Inc.

Source

Asset #	Name	Site	Location	Make	Model	Barcode
HME_00538	Unit #163	HME, Inc.	Trucking Department	Peterbilt	379	HME_00538

Source Custom Fields

No	Name	Custom Field	Value
HME_00538	Unit #163	License Plate #	155212

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Cody Dick		05/25/2023 06:22:00 AM	4.00			

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
	led double face red/amber light		2.00		Dispatched	

Equipment Usage

Detail

Date Printed: 05/30/2025



0000008375

None

Tasks/Steps

None

Documents

None

Safety Programs

None



Detail

Date Printed: 05/30/2025



0000008171

Work Order #: 0000008171
Title: low on power, fuel filters have a date on them of
Origin: Non-PM
Cost Center: 4150
Priority: High(1-3 days)
Problem: Unknown
Originated: 03/29/2023 10:29:00 AM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Adam Dotson
Work Type: Improvements
Cause: Unknown
Assigned: 03/29/2023 10:38:00 AM
Completed: 04/01/2023 05:19:00 PM

Work requested:

low on power, fuel filters have a date on them of 5/22. ABS light is on again

Action Taken:

Ian found which sensor was making the light turn on, I took sensor out and cleaned it up; by using the scanner I was able to see the live data of that sensor after it was cleaned. put everything back on and drove around the building. Light went out & did not come back.

Ian replaced fuel filter.

Service was completed, unit is ready to be back in service- Carlos

Comments:

Total Labor Cost:	412.50	Total Labor Hours:	5.50
Total Part Cost:	138.03	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	0.00		
WO Cost:	550.53	Total Hrs:	5.50
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Jakob Ridder	Maintenance		jridder@hmeinc.net	0.00	
2	Carlos Silva-Aguirre	Maintenance		caguirre@hmeinc.net	0.00	

Source

Asset #	Name	Site	Location	Make	Model	Barcode
HME_00538	Unit #163	HME, Inc.	Trucking Department	Peterbilt	379	HME_00538

Source Custom Fields

No	Name	Custom Field	Value
HME_00538	Unit #163	License Plate #	155212

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Carlos Silva-Aguirre		03/31/2023 12:11:00 PM	3.00			Cleaned sensor and reinstalled everything.

Detail

Date Printed: 05/30/2025



0000008171

Carlos Silva-Aguirre	04/01/2023 11:51:00 AM	2.50	Service completed & PM inspection done
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Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
44644	Cenex Superlube TMS 15W-40 HME	Maintenance Shop	36.00	quart	Dispatched	
P551311	Donaldson Fuel Filter	Maintenance Shop	1.00	each	Dispatched	
DBL7405	Donaldson Oil Filter	Maintenance Shop	1.00	each	Dispatched	

Equipment Usage

None

Tasks/Steps

None

Documents

None

Safety Programs

None

Detail

Date Printed: 05/30/2025



0000007368

Work Order #: 0000007368
Title: ABS light is on
Origin: Non-PM
Cost Center: 4150
Priority: High(1-3 days)
Problem: Other
Originated: 01/31/2023 10:57:00 AM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Adam Dotson

Work Type: Improvements
Cause: Unknown
Assigned: 01/31/2023 03:00:00 PM
Completed: 02/02/2023 02:27:00 PM

Work requested:

ABS light is on

Action Taken:

Found the right rear wheel sensor was working intermittently. replaced sensor.

Comments:

Total Labor Cost:	225.00	Total Labor Hours:	3.00
Total Part Cost:	0.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	75.25		
WO Cost:	300.25	Total Hrs:	3.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Cody Dick	Maintenance		cdick@hmeinc.net	0.00	HME, Inc.

Source

Asset #	Name	Site	Location	Make	Model	Barcode
HME_00538	Unit #163	HME, Inc.	Trucking Department	Peterbilt	379	HME_00538

Source Custom Fields

No	Name	Custom Field	Value
HME_00538	Unit #163	License Plate #	155212

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Cody Dick		02/02/2023 02:26:00 PM	3.00			

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
	R955342 ABS Sensor		1.00		Dispatched	

Equipment Usage

None

Tasks/Steps

Detail

Date Printed: 05/30/2025



0000007368

None

Documents

None

Safety Programs

None

Detail

Date Printed: 05/30/2025



0000007023

Work Order #: 0000007023
Title: DOT Annual
Origin: PM
Cost Center: 4150
Priority: Medium(3-7 days)
Problem: Planned
Originated: 12/28/2022 08:07:00 AM
Expected: 01/27/2023 11:59:00 PM

Source Type: Asset
WO Status: Completed
Originator: DOT Annual

Work Type: Inspections
Cause: Scheduled Maintenance
Assigned: 12/28/2022 08:07:00 AM
Completed: 12/29/2022 12:09:00 AM

Work requested:
Complete DOT annual inspection.
Action Taken:

Comments:

Total Labor Cost:	150.00	Total Labor Hours:	2.00
Total Part Cost:	0.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	0.00		
WO Cost:	150.00	Total Hrs:	2.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Jakob Ridder	Maintenance		jridder@hmeinc.net	0.00	

Source

Asset #	Name	Site	Location	Make	Model	Barcode
HME_00538	Unit #163	HME, Inc.	Trucking Department	Peterbilt	379	HME_00538

Source Custom Fields

No	Name	Custom Field	Value
HME_00538	Unit #163	License Plate #	155212

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Jakob Ridder		12/28/2022 10:45:00 PM	2.00			

Parts

None

Equipment Usage

None

Tasks/Steps

None

Documents

Type	Name	Size (KB)
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Detail

Date Printed: 05/30/2025



0000007023

Safety Programs

None

Detail

Date Printed: 05/30/2025



0000006934

Work Order #: 0000006934
Title: Power steering leak/ABS light
Origin: Non-PM
Cost Center: 4150
Priority: High(1-3 days)
Problem: Unknown
Originated: 12/16/2022 09:27:00 AM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Lance Buchman

Work Type: Corrective Maintenance (CM)
Cause: Equipment Wear
Assigned: 12/16/2022 09:27:00 AM
Completed: 12/31/2022 11:39:00 AM

Work requested:

power steering is leaking

might need to put a new hose on it

ABS light is on again

engine leaks

Action Taken:

Removed hose and went to Flu-con to get a new one made. new hose was installed; replaced defective O-ring with a new one on power steering system as well as another hose that was leaking. replaced O-ring on oil sensor which was leaking.

ABS sensors were tested for resistance & for alternating current, checked for a break in the harnesses and found nothing. When testing the left rear sensor I found the brake shoes were sticking, released shoes and will tests drive to insure ABS light stays off.

Rewired left front abs sensor and taped off once done; drove around and abs light went away. -Carlos

Comments:

Total Labor Cost:	1500.00	Total Labor Hours:	20.00
Total Part Cost:	0.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	70.44		
WO Cost:	1570.44	Total Hrs:	20.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Carlos Silva-Aguirre	Maintenance		caguirre@hmeinc.net	0.00	

Source

Asset #	Name	Site	Location	Make	Model	Barcode
HME_00538	Unit #163	HME, Inc.	Trucking Department	Peterbilt	379	HME_00538

Detail

Date Printed: 05/30/2025



0000006934

Source Custom Fields

No	Name	Custom Field	Value
HME_00538	Unit #163	License Plate #	155212

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Carlos Silva-Aguirre		12/17/2022 01:53:00 PM	3.00			Drained system, R&R hose, also went to flucon
Carlos Silva-Aguirre		12/17/2022 04:03:00 PM	3.50			ABS Diagnostic
Carlos Silva-Aguirre		12/23/2022 06:05:00 PM	12.00			Replaced O rings in PS system & oil sensor. diagnosed ABS light.
Carlos Silva-Aguirre		12/31/2022 09:20:00 AM	1.50			troubleshoot & repair

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
	Flu-Con		1.00		Dispatched	Power Steering hose made for Unit #163 Used P.O#4150

Equipment Usage

None

Tasks/Steps

None

Documents

None

Safety Programs

None

Detail

Date Printed: 05/30/2025



0000006904

Work Order #: 0000006904
Title: parking brake needs looked at. wont hold on
inclin
Origin: Non-PM
Cost Center: 4150
Priority: Medium(3-7 days)
Problem: Other
Originated: 12/13/2022 03:22:00 PM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Adam Dotson
Work Type: Inspections
Cause: Unknown
Assigned: 12/13/2022 03:44:00 PM
Completed: 12/16/2022 09:43:00 AM

Work requested:

parking brake needs looked at. wont hold on incline

Action Taken:

It only has 1 axle with parking brakes

Brake pads good

Comments:

Total Labor Cost:	75.00	Total Labor Hours:	1.00
Total Part Cost:	0.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	0.00		
WO Cost:	75.00	Total Hrs:	1.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Cody Dick	Maintenance		cdick@hmeinc.net	0.00	HME, Inc.

Source

Asset #	Name	Site	Location	Make	Model	Barcode
HME_00538	Unit #163	HME, Inc.	Trucking Department	Peterbilt	379	HME_00538

Source Custom Fields

No	Name	Custom Field	Value
HME_00538	Unit #163	License Plate #	155212

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Cody Dick		12/16/2022 09:40:00 AM	1.00			

Parts

None

Equipment Usage

None

Detail

Date Printed: 05/30/2025



0000006904

Tasks/Steps

None

Documents

None

Safety Programs

None

Detail

Date Printed: 05/30/2025



Work Order #: 0000006859
Title: clutch pedal sticks. check front brakes shoes
Origin: Non-PM
Cost Center: 4150
Priority: High(1-3 days)
Problem: Other
Originated: 12/08/2022 04:05:00 PM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Adam Dotson

Work Type: Improvements
Cause: Unknown
Assigned: 12/09/2022 06:27:00 AM
Completed: 12/12/2022 02:27:00 PM

Work requested:

clutch pedal sticks.

check front brakes shoes,

no reflector tape on the back of truck,

power steering fluid leaking

Action Taken:

Reflective tape was replaced, clutch pedal linkage was greased (not sticking now), power steering hose between the reservoir and the pump was leaking and replaced,

Front brakes look good

Comments:

Total Labor Cost:	86.25	Total Labor Hours:	3.45
Total Part Cost:	0.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	30.30		
WO Cost:	116.55	Total Hrs:	3.45
		Est Hrs:	0.00

Custom Fields					
None					

Assigned To					
Employee #	Name	Job Title	Phone	Email	Est Hrs Company Name
1	Bo Hartford	Maintenance		bhartford@hmeinc.net	0.00 HME Inc.

Source						
Asset #	Name	Site	Location	Make	Model	Barcode
HME_00538	Unit #163	HME, Inc.	Trucking Department	Peterbilt	379	HME_00538

Source Custom Fields			
No	Name	Custom Field	Value
HME_00538	Unit #163	License Plate #	155212

Labor						
Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description

Detail

Date Printed: 05/30/2025



0000006859

Bo Hartford 12/09/2022 09:39:00 AM 3.45

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
	Flu-Con		1.00		Dispatched	Qty: 10' of blue 1/2" hose

Equipment Usage

None

Tasks/Steps

None

Documents

None

Safety Programs

None

Detail

Date Printed: 05/30/2025



0000006828

Work Order #: 0000006828
Title: ABS light is on
Origin: Non-PM
Cost Center: 4150
Priority: Medium(3-7 days)
Problem: Other
Originated: 12/07/2022 06:57:00 AM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Adam Dotson

Work Type: Corrective Maintenance (CM)
Cause: Unknown
Assigned: 12/07/2022 12:44:00 PM
Completed: 12/10/2022 05:56:00 PM

Work requested:

ABS light is on

Action Taken:

Diagnosed & found both front sensors were very dirty, removed sensors , cleaned, put back in and drove unit around the building. light is now off and seems to be functional.

Comments:

Total Labor Cost:	150.00	Total Labor Hours:	2.00
Total Part Cost:	0.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	0.00		
WO Cost:	150.00	Total Hrs:	2.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Carlos Silva-Aguirre	Maintenance		caguirre@hmeinc.net	0.00	
2	Rick Ferrell	Maintenance		rferrell@hmeinc.net	0.00	

Source

Asset #	Name	Site	Location	Make	Model	Barcode
HME_00538	Unit #163	HME, Inc.	Trucking Department	Peterbilt	379	HME_00538

Source Custom Fields

No	Name	Custom Field	Value
HME_00538	Unit #163	License Plate #	155212

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Carlos Silva-Aguirre		12/10/2022 04:00:00 PM	2.00			Troubleshoot & Repair

Parts

None

Equipment Usage

None

Detail

Date Printed: 05/30/2025



0000006828

Tasks/Steps

None

Documents

None

Safety Programs

None

Detail

Date Printed: 05/30/2025



Work Order #: 0000005885
Title: ABS light is on. air leak on back of truck
Origin: Non-PM
Cost Center: 4150
Priority: Medium(3-7 days)
Problem: Other
Originated: 08/31/2022 06:12:00 AM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Adam Dotson

Work Type: Breakdown Maintenance
Cause: Unknown
Assigned: 08/31/2022 07:17:00 AM
Completed: 09/07/2022 07:32:00 AM

Work requested:

ABS light is on. air leak on back of truck

Action Taken:

ABS valve was bad and leaking from the exhaust port. Replaced valve. Sensor cable on drivers side was losing connection in the same spot as the other side i fixed prior to this. Repaired wiring. When test driving truck found that brake chamber on right front drive axle was bad and replaced it.

Comments:

Total Labor Cost:	300.00	Total Labor Hours:	4.00
Total Part Cost:	0.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	708.04		
WO Cost:	1008.04	Total Hrs:	4.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Cody Dick	Maintenance		cdick@hmeinc.net	0.00	HME, Inc.

Source

Asset #	Name	Site	Location	Make	Model	Barcode
HME_00538	Unit #163	HME, Inc.	Trucking Department	Peterbilt	379	HME_00538

Source Custom Fields

No	Name	Custom Field	Value
HME_00538	Unit #163	License Plate #	155212

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Cody Dick		09/07/2022 07:28:00 AM	4.00			

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
	type 30 brake chamber		1.00		Dispatched	
	ABS Valve 4725001220X		1.00		Dispatched	

Detail

Date Printed: 05/30/2025



0000005885

ABS cable	1.00	Dispatched
abs valve core charge	1.00	Dispatched

Equipment Usage

None

Tasks/Steps

None

Documents

None

Safety Programs

None

Detail

Date Printed: 05/30/2025



Work Order #: 0000005839

Title: abs light

Origin: Non-PM

Cost Center: 4150

Priority: High(1-3 days)

Problem: Check Engine Light On

Originated: 08/25/2022 12:00:00 PM

Expected:

Source Type: Asset

WO Status: Completed

Originator: Cody Dick

Work Type: Corrective Maintenance (CM)

Cause: Unknown

Assigned: 08/25/2022 12:00:00 PM

Completed: 08/25/2022 12:07:00 PM

Work requested:

ABS light is on in dash. Diagnose and repair.

Action Taken:

Found wires at plug were breaking and causing an intermittent connection. Spliced in new connector. Redid the electrical lines for the trailer hookups.

Comments:

Total Labor Cost:	150.00	Total Labor Hours:	2.00
Total Part Cost:	0.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	28.49		
WO Cost:	178.49	Total Hrs:	2.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Cody Dick	Maintenance		cdick@hmeinc.net	0.00	HME, Inc.

Source

Asset #	Name	Site	Location	Make	Model	Barcode
HME_00538	Unit #163	HME, Inc.	Trucking Department	Peterbilt	379	HME_00538

Source Custom Fields

No	Name	Custom Field	Value
HME_00538	Unit #163	License Plate #	155212

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Cody Dick		08/25/2022 12:05:00 PM	2.00			

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
	ABS sensor cable extension		1.00		Dispatched	

Equipment Usage

None

Detail

Date Printed: 05/30/2025



0000005839

Tasks/Steps

None

Documents

None

Safety Programs

None

Detail

Date Printed: 05/30/2025



Work Order #: 0000005780
Title: Strobe Light
Origin: Non-PM
Cost Center: 4150
Priority: High(1-3 days)
Problem: Unknown
Originated: 08/18/2022 02:28:00 PM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Andy Reddick

Work Type: Corrective Maintenance (CM)
Cause: Unknown
Assigned: 08/18/2022 02:28:00 PM
Completed: 08/18/2022 03:13:00 PM

Work requested:

Replace Strobe Light

Action Taken:

Replaced Strobe Light

Comments:

Total Labor Cost:	150.00	Total Labor Hours:	2.00
Total Part Cost:	0.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	211.01		
WO Cost:	361.01	Total Hrs:	2.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Zach Towne	Maintenance		ztowne@hmeinc.net	0.00	

Source

Asset #	Name	Site	Location	Make	Model	Barcode
HME_00538	Unit #163	HME, Inc.	Trucking Department	Peterbilt	379	HME_00538

Source Custom Fields

No	Name	Custom Field	Value
HME_00538	Unit #163	License Plate #	155212

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Zach Towne		08/18/2022 03:13:00 PM	2.00			

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
	Kansas Power Train		1.00		Dispatched	Strobe Light # SL696A

Equipment Usage

None

Tasks/Steps

Detail

Date Printed: 05/30/2025



0000005780

None

Documents

None

Safety Programs

None

Detail

Date Printed: 05/30/2025



Work Order #: 0000005708
Title: ABS light is on, Fuel cap on the drivers side is l
Origin: Non-PM
Cost Center: 4150
Priority: Medium(3-7 days)
Problem: Other
Originated: 08/08/2022 02:20:00 PM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Adam Dotson

Work Type: Corrective Maintenance (CM)
Cause: Unknown
Assigned: 08/09/2022 06:18:00 AM
Completed: 08/17/2022 02:18:00 AM

Work requested:

ABS light is on, Fuel cap on the drivers side is leaking, Red glad hand is leaking where it threads into the glad hand.

Action Taken:

Comments:

Total Labor Cost:	0.00	Total Labor Hours:	0.00
Total Part Cost:	0.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	0.00		
WO Cost:	0.00	Total Hrs:	0.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Jakob Ridder	Maintenance		jridder@hmeinc.net	0.00	

Source

Asset #	Name	Site	Location	Make	Model	Barcode
HME_00538	Unit #163	HME, Inc.	Trucking Department	Peterbilt	379	HME_00538

Source Custom Fields

No	Name	Custom Field	Value
HME_00538	Unit #163	License Plate #	155212

Labor

None

Parts

None

Equipment Usage

None

Tasks/Steps

None

Documents

None

Detail

Date Printed: 05/30/2025



0000005708

Safety Programs

None

Detail

Date Printed: 05/30/2025



Work Order #: 0000005319
Title: Low air pressure not working correctly
Origin: Non-PM
Cost Center: 4150
Priority: Medium(3-7 days)
Problem: Unknown
Originated: 06/30/2022 04:12:00 PM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Andy Reddick

Work Type: Corrective Maintenance (CM)
Cause: Unknown
Assigned: 07/01/2022 06:09:00 AM
Completed: 09/07/2022 08:09:00 AM

Work requested:

Low air pressure not working correctly

Action Taken:

Buzzer comes on and light. Working as it should.

Comments:

Total Labor Cost:	0.00	Total Labor Hours:	0.00
Total Part Cost:	0.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	0.00		
WO Cost:	0.00	Total Hrs:	0.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Cody Dick	Maintenance		cdick@hmeinc.net	0.00	HME, Inc.

Source

Asset #	Name	Site	Location	Make	Model	Barcode
HME_00538	Unit #163	HME, Inc.	Trucking Department	Peterbilt	379	HME_00538

Source Custom Fields

No	Name	Custom Field	Value
HME_00538	Unit #163	License Plate #	155212

Labor

None

Parts

None

Equipment Usage

None

Tasks/Steps

None

Detail

Date Printed: 05/30/2025



0000005319

Documents

None

Safety Programs

None

Detail

Date Printed: 05/30/2025



Work Order #: 0000005217
Title: abs light
Origin: Non-PM
Cost Center: 4150
Priority: High(1-3 days)
Problem: Error Message
Originated: 06/16/2022 03:27:00 PM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Cody Dick

Work Type: Corrective Maintenance (CM)
Cause: Unknown
Assigned: 06/16/2022 03:27:00 PM
Completed: 06/16/2022 03:30:00 PM

Work requested:

ABS light is on in dash. diagnose and repair.

Action Taken:

Found abs plug going to front passenger sensor was broke and losing connection. Spliced a new plug in.

Comments:

Total Labor Cost:	150.00	Total Labor Hours:	2.00
Total Part Cost:	0.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	15.00		
WO Cost:	165.00	Total Hrs:	2.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Cody Dick	Maintenance		cdick@hmeinc.net	0.00	HME, Inc.

Source

Asset #	Name	Site	Location	Make	Model	Barcode
HME_00538	Unit #163	HME, Inc.	Trucking Department	Peterbilt	379	HME_00538

Source Custom Fields

No	Name	Custom Field	Value
HME_00538	Unit #163	License Plate #	155212

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Cody Dick		06/16/2022 03:29:00 PM	2.00			

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
	abs cable		1.00		Dispatched	

Equipment Usage

None

Tasks/Steps

None

Detail

Date Printed: 05/30/2025



0000005217

Documents

None

Safety Programs

None

Date Printed: 05/30/2025



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0000004934

Expected:

Completed: 05/31/2022 10:22:00 AM

Action Taken:

Replaced heater shut off valve that was leaking. Replaced shifter knob on the road.

Comments:

Total Labor Cost:	225.00	Total Labor Hours:	3.00
Total Part Cost:	0.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	91.78		
WO Cost:	316.78	Total Hrs:	3.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Cody Dick	Maintenance		cdick@hmeinc.net	0.00	HME, Inc.

Source

Asset #	Name	Site	Location	Make	Model	Barcode
HME 00538	Unit #163	HME, Inc.	Trucking Department	Peterbilt	379	HME 00538

Source Custom Fields

No	Name	Custom Field	Value
HME 00538	Unit #163	License Plate #	155212

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Cody Dick		05/31/2022 10:21:00 AM	3.00			

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
	valve		1.00		Dispatched	
	shift knob		1.00		Dispatched	

Equipment Usage

None

Tasks/Steps

None

Detail

Date Printed: 05/30/2025



0000004934

Documents

None

Safety Programs

None

Detail

Date Printed: 05/30/2025



0000004823

Work Order #: 0000004823
Title: Fix Broken windshield
Origin: Non-PM
Cost Center: 4150
Priority: Critical(ASAP)
Problem: Equipment Damage
Originated: 05/02/2022 10:22:00 AM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Adam Dotson

Work Type: Corrective Maintenance (CM)
Cause: Accidental Damage
Assigned: 05/02/2022 02:19:00 PM
Completed: 05/10/2022 05:58:00 AM

Work requested:

Fix Broken windshield

Action Taken:

Binswanger Glass replaced passenger front windshield

Comments:

Total Labor Cost:	0.00	Total Labor Hours:	0.00
Total Part Cost:	0.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	300.00		
WO Cost:	300.00	Total Hrs:	0.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Lance Buchman	Maintenance		lbuchman@hmeinc.net	0.00	HME, Inc.

Source

Asset #	Name	Site	Location	Make	Model	Barcode
HME_00538	Unit #163	HME, Inc.	Trucking Department	Peterbilt	379	HME_00538

Source Custom Fields

No	Name	Custom Field	Value
HME_00538	Unit #163	License Plate #	155212

Labor

None

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
	Binswanger		1.00		Dispatched	Passenger windshield

Equipment Usage

None

Tasks/Steps

None

Documents

Detail

Date Printed: 05/30/2025



0000004823

None

Safety Programs

None

Detail

Date Printed: 05/30/2025



0000004580

Work Order #: 0000004580
Title: Trailer wiring issue
Origin: Non-PM
Cost Center: 4150
Priority: High(1-3 days)
Problem: Other
Originated: 04/01/2022 10:51:00 AM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Cody Dick

Work Type: Corrective Maintenance (CM)
Cause: Contamination
Assigned: 04/01/2022 10:51:00 AM
Completed: 04/01/2022 10:58:00 AM

Work requested:

No power on one side of pigtail to trailer.

Action Taken:

Socket and plug on truck had gotten corroded and fused together. Two wires were broken off on both sides. Replaced socket and made a new bracket on truck to keep from happening again. Replaced plug on harness to trailer also.

Comments:

Total Labor Cost:	225.00	Total Labor Hours:	3.00
Total Part Cost:	17.76	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	0.00		
WO Cost:	242.76	Total Hrs:	3.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Cody Dick	Maintenance		cdick@hmeinc.net	0.00	HME, Inc.

Source

Asset #	Name	Site	Location	Make	Model	Barcode
HME_00538	Unit #163	HME, Inc.	Trucking Department	Peterbilt	379	HME_00538

Source Custom Fields

No	Name	Custom Field	Value
HME_00538	Unit #163	License Plate #	155212

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Cody Dick		04/01/2022 10:56:00 AM	2.00			
Lance Buchman		04/01/2022 10:56:00 AM	1.00			

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
15-720	7-Way Socket	Maintenance Shop	1.00	each	Dispatched	
15-730	7-Way Plug W/ Spring Guard	Maintenance Shop	1.00	each	Dispatched	

Detail

Date Printed: 05/30/2025



0000004580

Equipment Usage

None

Tasks/Steps

None

Documents

None

Safety Programs

None

Detail

Date Printed: 05/30/2025



0000004542

Work Order #: 0000004542
Title: Check/inspect brakes Replace if neededA/C and
Origin: Non-PM
Cost Center: 4150
Priority: Medium(3-7 days)
Problem: Unknown
Originated: 03/28/2022 03:49:00 PM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Andy Reddick
Work Type: Corrective Maintenance (CM)
Cause: Unknown
Assigned: 03/29/2022 07:13:00 AM
Completed: 03/31/2022 01:29:00 PM

Work requested:

Check/inspect brakes
Replace if needed
A/C and heat controls not working

Action Taken:

Checked brakes all looks good. Found hood hinges had worn through and hood was about to fall off. Replaced hood hinges, bushings, and cables. Replaced missing hood rollers. Replaced HVAC controller.

Comments:

Total Labor Cost:	225.00	Total Labor Hours:	3.00
Total Part Cost:	0.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	1478.42		
WO Cost:	1703.42	Total Hrs:	3.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Cody Dick	Maintenance		cdick@hmeinc.net	0.00	HME, Inc.

Source

Asset #	Name	Site	Location	Make	Model	Barcode
HME_00538	Unit #163	HME, Inc.	Trucking Department	Peterbilt	379	HME_00538

Source Custom Fields

No	Name	Custom Field	Value
HME_00538	Unit #163	License Plate #	155212

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Cody Dick		03/31/2022 01:25:00 PM	3.00			

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
--------	------	----------	----------	------	------------	-------------

Detail

Date Printed: 05/30/2025



0000004542

Hood Roller	4.00	Dispatched
Hood pivot lower LH	1.00	Dispatched
Hood Pivot lower RH	1.00	Dispatched
Pivot Bushing	2.00	Dispatched
Hood Cable	2.00	Dispatched
Pivot bolt kit	1.00	Dispatched
HVAC Controller	1.00	Dispatched

Equipment Usage

None

Tasks/Steps

None

Documents

None

Safety Programs

None

Detail

Date Printed: 05/30/2025



0000004463

Work Order #: 0000004463

Title: Headache rack tool box damaged

Origin: Non-PM

Cost Center: 4150

Priority: Low(7-15 days)

Problem: Unknown

Originated: 03/14/2022 10:26:00 AM

Expected:

Source Type: Asset

WO Status: Completed

Originator: Andy Reddick

Work Type: Corrective Maintenance (CM)

Cause: Unknown

Assigned: 03/14/2022 12:10:00 PM

Completed: 03/29/2022 02:45:00 PM

Work requested:

Headache rack tool box damaged

Action Taken:

Welded and added gussets to the headache rack

Comments:

Total Labor Cost:	112.50	Total Labor Hours:	1.50
Total Part Cost:	0.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	0.00		
WO Cost:	112.50	Total Hrs:	1.50
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Lance Buchman	Maintenance		lbuchman@hmeinc.net	0.00	HME, Inc.

Source

Asset #	Name	Site	Location	Make	Model	Barcode
HME_00538	Unit #163	HME, Inc.	Trucking Department	Peterbilt	379	HME_00538

Source Custom Fields

No	Name	Custom Field	Value
HME_00538	Unit #163	License Plate #	155212

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Lance Buchman		03/29/2022 02:45:00 PM	1.50			

Parts

None

Equipment Usage

None

Tasks/Steps

None

Detail

Date Printed: 05/30/2025



0000004463

Documents

None

Safety Programs

None

Detail

Date Printed: 05/30/2025



0000004395

Work Order #: 0000004395

Title: (Unit #163) 20,000 Mile Service

Origin: PM

Cost Center: 4150

Priority: Medium(3-7 days)

Problem: Planned

Originated: 03/08/2022 02:13:00 PM

Expected: 03/15/2022 11:59:00 PM

Source Type: Meter Title

WO Status: Completed

Originator: (Unit #163) 15,000 Mile Service

Work Type: Preventive Maintenance (PM)

Cause: Scheduled Maintenance

Assigned: 03/08/2022 02:13:00 PM

Completed: 03/09/2022 04:32:00 PM

Work requested:

Perform 20,000 mile service.

Action Taken:

Comments:

Total Labor Cost:	112.50	Total Labor Hours:	1.50
Total Part Cost:	167.07	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	0.00		
WO Cost:	279.57	Total Hrs:	1.50
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Ian Hall	Maintenance		ihall@hmeinc.net	0.00	

Source

Name	Meter Title #	Asset	Category	Type	Min Threshold	Max Threshold
Odometer	[N/A]	Unit #163	Vehicles	Miles Traveled	1	2000000

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Ian Hall		03/09/2022 01:10:00 AM	1.50			

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
44644	Cenex Superlube TMS 15W-40 HME	Maintenance Shop	42.00	quart	Dispatched	
P551311	Donaldson Fuel Filter	Maintenance Shop	1.00	each	Dispatched	
DBL7405	Donaldson Oil Filter	Maintenance Shop	1.00	each	Dispatched	

Equipment Usage

None

Tasks/Steps

Type	Name/Description	Done	Document
1	Instruction Air Filter	Yes	

Check/Blowout Air Filter

Detail

Date Printed: 05/30/2025



0000004395

2	Instruction	Brakes	Yes
	Check Brakes		
3	Instruction	Tires	Yes
	Check Tire wear/pressure		
4	Instruction	U-joints	Yes
	Check U-joints		
5	Instruction	Leaks	Yes
	Check for Leaks		
6	Instruction	Oil Sample	Yes
	Take Oil Sample		
7	Instruction	Damage	Yes
	Record any damage found		

Documents

None

Safety Programs

None

Detail

Date Printed: 05/30/2025



Work Order #: 0000004393
Title: light issues
Origin: Non-PM
Cost Center: 4150
Priority: High(1-3 days)
Problem: Other
Originated: 03/08/2022 01:55:00 PM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Cody Dick

Work Type: Corrective Maintenance (CM)
Cause: Unknown
Assigned: 03/08/2022 01:55:00 PM
Completed: 03/08/2022 02:12:00 PM

Work requested:

Running lights not working. One headlight not working. Replace Washer fluid bottle.

Action Taken:

Replaced washer fluid reservoir. Replaced drivers rear taillight housing. Had to replace power steering cover the previous week. All lights are working.

Comments:

Total Labor Cost:	150.00	Total Labor Hours:	2.00
Total Part Cost:	0.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	229.44		
WO Cost:	379.44	Total Hrs:	2.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Cody Dick	Maintenance		cdick@hmeinc.net	0.00	HME, Inc.

Source

Asset #	Name	Site	Location	Make	Model	Barcode
HME_00538	Unit #163	HME, Inc.	Trucking Department	Peterbilt	379	HME_00538

Source Custom Fields

No	Name	Custom Field	Value
HME_00538	Unit #163	License Plate #	155212

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Cody Dick		03/08/2022 02:12:00 PM	2.00			

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
	Hoyts Invoice #S 47942		1.00		Dispatched	Washer fluid reservoirSteering reservoir coverPower steering filter
	53762		1.00		Dispatched	Tail light

Equipment Usage

Detail

Date Printed: 05/30/2025



0000004393

None

Tasks/Steps

None

Documents

None

Safety Programs

None



Detail

Date Printed: 05/30/2025



0000004333

Work Order #: 0000004333
Title: Power steering reservoir leakingTruck is at HME
Origin: Non-PM
Cost Center: 4150
Priority: Critical(ASAP)
Problem: Unknown
Originated: 03/01/2022 07:17:00 AM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Andy Reddick

Work Type: Corrective Maintenance (CM)
Cause: Unknown
Assigned: 03/01/2022 01:15:00 PM
Completed: 03/01/2022 01:47:00 PM

Work requested:

Power steering reservoir leaking

Truck is at HME all day Tuesday, and is needed Tuesday evening to leave for Colorado

Action Taken:

Reservoir had a chunk broken out of plastic cap. Removed one from another truck and put on to get truck back on the road. Will order a replacement.

Comments:

Total Labor Cost:	37.50	Total Labor Hours:	0.50
Total Part Cost:	0.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	0.00		
WO Cost:	37.50	Total Hrs:	0.50
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Cody Dick	Maintenance		cdick@hmeinc.net	0.00	HME, Inc.

Source

Asset #	Name	Site	Location	Make	Model	Barcode
HME_00538	Unit #163	HME, Inc.	Trucking Department	Peterbilt	379	HME_00538

Source Custom Fields

No	Name	Custom Field	Value
HME_00538	Unit #163	License Plate #	155212

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Cody Dick		03/01/2022 01:46:00 PM	0.50			

Parts

None

Equipment Usage

None

Detail

Date Printed: 05/30/2025



0000004333

Tasks/Steps

None

Documents

None

Safety Programs

None

Detail

Date Printed: 05/30/2025



0000004092

Work Order #: 0000004092
Title: Flat Front Tire
Origin: Non-PM
Cost Center: 4150
Priority: Critical(ASAP)
Problem: Equipment Damage
Originated: 01/27/2022 02:38:00 PM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Lance Buchman

Work Type: Corrective Maintenance (CM)
Cause: User Error
Assigned: 01/27/2022 02:38:00 PM
Completed: 01/27/2022 03:08:00 PM

Work requested:

Replace front steer tires

Action Taken:

Replaced both front steer tires since Paul Funk ran over a I beam and blew out the side wall of the tire

Comments:

Total Labor Cost:	150.00	Total Labor Hours:	2.00
Total Part Cost:	0.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	1043.93		
WO Cost:	1193.93	Total Hrs:	2.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Cody Dick	Maintenance		cdick@hmeinc.net	0.00	HME, Inc.

Source

Asset #	Name	Site	Location	Make	Model	Barcode
HME_00538	Unit #163	HME, Inc.	Trucking Department	Peterbilt	379	HME_00538

Source Custom Fields

No	Name	Custom Field	Value
HME_00538	Unit #163	License Plate #	155212

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Lance Buchman		01/27/2022 02:41:00 PM	1.00			
Cody Dick		01/27/2022 02:41:00 PM	1.00			

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
	Kansasland Invoice #111555		2.00		Dispatched	Kelly armortsteel LHS steer tires

Equipment Usage

None

Detail

Date Printed: 05/30/2025



0000004092

Tasks/Steps

None

Documents

None

Safety Programs

None

Detail

Date Printed: 05/30/2025



0000004084

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Work Order #: 0000004084

Title: Replace Headlights

Origin: Non-PM

Cost Center: 4150

Priority: Low(7-15 days)

Problem: Other

Originated: 01/26/2022 07:02:00 AM

Expected:

Source Type: Asset

WO Status: Completed

Originator: Cody Dick

Work Type: Improvements

Cause: Unknown

Assigned: 01/26/2022 07:02:00 AM

Completed: 01/27/2022 03:00:00 PM

Work requested:

Driver complains he can't see asked for lights to be replaced with LED.

Action Taken:

Replaced lights with LEDs. Bolts were broken off in housing on one side drilled them out and tapped. Mud flap was torn off replaced it too.

Comments:

Total Labor Cost:	187.50	Total Labor Hours:	2.50
Total Part Cost:	0.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	668.85		
WO Cost:	856.35	Total Hrs:	2.50
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Cody Dick	Maintenance		cdick@hmeinc.net	0.00	HME, Inc.

Source

Asset #	Name	Site	Location	Make	Model	Barcode
HME_00538	Unit #163	HME, Inc.	Trucking Department	Peterbilt	379	HME_00538

Source Custom Fields

No	Name	Custom Field	Value
HME_00538	Unit #163	License Plate #	155212

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Cody Dick		01/27/2022 02:59:00 PM	2.00			
Lance Buchman		01/27/2022 02:59:00 PM	0.50			

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
	TLED-H1		2.00		Dispatched	4X6 LED headlight-high beam
	TLED-H2		1.00		Dispatched	4X6 LED headlight-low beam

Detail

Date Printed: 05/30/2025



0000004084

24X24 mudflap	1.00	Dispatched	
MHC Invoice #T0029560016 4690	1.00	Dispatched	TLED-H2 LED headlight

Equipment Usage

None

Tasks/Steps

None

Documents

None

Safety Programs

None

Detail

Date Printed: 05/30/2025



Work Order #: 0000004024

Title: (Unit #163) 20,000 Mile Service

Origin: PM

Cost Center: 4150

Priority: Medium(3-7 days)

Problem: Planned

Originated: 01/18/2022 02:11:00 PM

Expected: 01/25/2022 11:59:00 PM

Source Type: Meter Title

WO Status: Completed

Originator: (Unit #163) 15,000 Mile Service

Work Type: Preventive Maintenance (PM)

Cause: Scheduled Maintenance

Assigned: 01/18/2022 02:11:00 PM

Completed: 01/19/2022 04:41:00 PM

Work requested:

Perform 20,000 mile service.

Action Taken:

Comments:

Total Labor Cost:	0.00	Total Labor Hours:	0.00
Total Part Cost:	174.11	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	0.00		
WO Cost:	174.11	Total Hrs:	0.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Jakob Ridder	Maintenance		jridder@hmeinc.net	0.00	

Source

Name	Meter Title #	Asset	Category	Type	Min Threshold	Max Threshold
Odometer	[N/A]	Unit #163	Vehicles	Miles Traveled	1	2000000

Labor

None

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
44644	Cenex Superlube TMS 15W-40 HME	Maintenance Shop	44.00	quart	Dispatched	
P551311	Donaldson Fuel Filter	Maintenance Shop	1.00	each	Dispatched	
DBL7405	Donaldson Oil Filter	Maintenance Shop	1.00	each	Dispatched	

Equipment Usage

None

Tasks/Steps

Type	Name/Description	Done	Document
1	Instruction Check/Blowout Air Filter	No	
2	Instruction Check Brakes	No	

Detail

Date Printed: 05/30/2025



0000004024

3	Instruction	Tires	No
	Check Tire wear/pressure		
4	Instruction	U-joints	No
	Check U-joints		
5	Instruction	Leaks	No
	Check for Leaks		
6	Instruction	Oil Sample	No
	Take Oil Sample		
7	Instruction	Damage	No
	Record any damage found		

Documents

None

Safety Programs

None

Detail

Date Printed: 05/30/2025



Work Order #: 0000004003
Title: DOT Annual
Origin: PM
Cost Center: 4150
Priority: Medium(3-7 days)
Problem: Planned
Originated: 01/17/2022 08:06:00 AM
Expected: 02/16/2022 11:59:00 PM

Source Type: Asset
WO Status: Completed
Originator: DOT Annual

Work Type: Inspections
Cause: Scheduled Maintenance
Assigned: 01/17/2022 08:06:00 AM
Completed: 01/28/2022 12:30:00 AM

Work requested:
Complete DOT annual inspection.
Action Taken:

replaced rear load light on passenger side. checked through truck and greased.

Comments:

Total Labor Cost:	150.00	Total Labor Hours:	2.00
Total Part Cost:	0.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	0.00		
WO Cost:	150.00	Total Hrs:	2.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Jakob Ridder	Maintenance		jridder@hmeinc.net	0.00	

Source

Asset #	Name	Site	Location	Make	Model	Barcode
HME_00538	Unit #163	HME, Inc.	Trucking Department	Peterbilt	379	HME_00538

Source Custom Fields

No	Name	Custom Field	Value
HME_00538	Unit #163	License Plate #	155212

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Jakob Ridder		01/28/2022 12:30:00 AM	2.00			

Parts

None

Equipment Usage

None

Tasks/Steps

None

Detail

Date Printed: 05/30/2025



0000004003

Documents

None

Safety Programs

None

Detail

Date Printed: 05/30/2025



Work Order #: 0000003999
Title: Leaking Fuel Tank
Origin: Non-PM
Cost Center: 4150
Priority: Critical(ASAP)
Problem: Equipment Damage
Originated: 01/14/2022 12:17:00 PM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Lance Buchman

Work Type: Corrective Maintenance (CM)
Cause: User Error
Assigned: 01/14/2022 12:17:00 PM
Completed: 01/14/2022 12:32:00 PM

Work requested:

Find Fuel Leak

Action Taken:

Replaced passenger side fuel tank. Installed new fuel sender and harness.

Comments:

Total Labor Cost:	300.00	Total Labor Hours:	4.00
Total Part Cost:	0.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	1346.99		
WO Cost:	1646.99	Total Hrs:	4.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Cody Dick	Maintenance		cdick@hmeinc.net	0.00	HME, Inc.

Source

Asset #	Name	Site	Location	Make	Model	Barcode
HME_00538	Unit #163	HME, Inc.	Trucking Department	Peterbilt	379	HME_00538

Source Custom Fields

No	Name	Custom Field	Value
HME_00538	Unit #163	License Plate #	155212

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Cody Dick		01/14/2022 12:30:00 PM	4.00			

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
	Fuel sender		1.00		Dispatched	
	fuel sender harness		1.00		Dispatched	
	100 gallon fuel tank		1.00		Dispatched	

Equipment Usage

Detail

Date Printed: 05/30/2025



0000003999

None

Tasks/Steps

None

Documents

None

Safety Programs

None



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0000003761

Expected:

Originator: Andy Reddick

Completed: 12/10/2021 12:30:00 PM

Swap out GPS devices

Action Taken:

Installed new GPS

G9-YM1-HF2-BSVW

Comments:

WO Cost: 37.50

Total Other Hours: 0.00

Est Hrs: 0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Cody Dick	Maintenance		cdick@hmeinc.net	0.00	HME, Inc.

Source

Asset #	Name	Site	Location	Make	Model	Barcode
HME 00538	Unit #163	HME, Inc.	Trucking Department	Peterbilt	379	HME 00538

Source Custom Fields

No	Name	Custom Field	Value
HME 00538	Unit #163	License Plate #	155212

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Cody Dick		12/10/2021 12:33:00 PM	0.50			

Parts

None

Equipment Usage

None

Tasks/Steps

None

Detail

Date Printed: 05/30/2025



0000003761

Documents

None

Safety Programs

None

Detail

Date Printed: 05/30/2025



0000003471

Work Order #: 0000003471
Title: Transmission / clutch issue
Origin: Non-PM
Cost Center: 4150
Priority: High(1-3 days)
Problem: Unknown
Originated: 10/19/2021 06:17:00 AM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Andy Reddick

Work Type: Corrective Maintenance (CM)
Cause: Unknown
Assigned: 10/19/2021 07:42:00 AM
Completed: 12/13/2021 03:07:00 PM

Work requested:

Transmission / clutch issue

Needs New Clutch

Action Taken:

Truck scheduled to go to hoyts monday the 25th.

Comments:

Total Labor Cost:	0.00	Total Labor Hours:	0.00
Total Part Cost:	46.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	7161.14		
WO Cost:	7207.14	Total Hrs:	0.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Cody Dick	Maintenance		cdick@hmeinc.net	0.00	HME, Inc.

Source

Asset #	Name	Site	Location	Make	Model	Barcode
HME_00538	Unit #163	HME, Inc.	Trucking Department	Peterbilt	379	HME_00538

Source Custom Fields

No	Name	Custom Field	Value
HME_00538	Unit #163	License Plate #	155212

Labor

None

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
	Mufflers/bushings		1.00		Dispatched	Mufflers and exhaust mounting bushings
X007785	Donaldson Exhaust Clamp 5" (Stepped)	Maintenance Shop	4.00	each	Dispatched	
	A&M Truck Repair		1.00		Dispatched	Rebuilt trans New clutch

Detail

Date Printed: 05/30/2025



0000003471

Equipment Usage

None

Tasks/Steps

None

Documents

None

Safety Programs

None

Detail

Date Printed: 05/30/2025



Work Order #: 0000003127
Title: driver came in saying theres a fuel leak
Origin: Non-PM
Cost Center: 4150
Priority: High(1-3 days)
Problem: Leak
Originated: 08/14/2021 12:01:00 PM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Stephen Gilbert

Work Type: Breakdown Maintenance
Cause: Equipment Wear
Assigned: 08/14/2021 12:01:00 PM
Completed: 08/17/2021 06:52:00 AM

Work requested:

find fuel leak and repair. Jacob and the trucker looked at it and said it was the return line from the splitter to the tank.

Action Taken:

Replaced both return lines from splitter to tanks.

Comments:

Total Labor Cost:	112.50	Total Labor Hours:	1.50
Total Part Cost:	0.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	180.71		
WO Cost:	293.21	Total Hrs:	1.50
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Cody Dick	Maintenance		cdick@hmeinc.net	0.00	HME, Inc.

Source

Asset #	Name	Site	Location	Make	Model	Barcode
HME_00538	Unit #163	HME, Inc.	Trucking Department	Peterbilt	379	HME_00538

Source Custom Fields

No	Name	Custom Field	Value
HME_00538	Unit #163	License Plate #	155212

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Cody Dick		08/17/2021 06:50:00 AM	1.50			

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
	Kansas Powertrain Invoice #72492		1.00		Dispatched	Fuel hoses

Equipment Usage

None

Detail

Date Printed: 05/30/2025



0000003127

Tasks/Steps

None

Documents

None

Safety Programs

None

Detail

Date Printed: 05/30/2025



0000002861

Work Order #: 0000002861

Title: (Unit #163) 20,000 Mile Service

Origin: PM

Cost Center: 4150

Priority: Medium(3-7 days)

Problem: Planned

Originated: 06/23/2021 09:41:00 AM

Expected: 06/30/2021 11:59:00 PM

Source Type: Meter Title

WO Status: Completed

Originator: (Unit #163) 15,000 Mile Service

Work Type: Preventive Maintenance (PM)

Cause: Scheduled Maintenance

Assigned: 06/23/2021 09:41:00 AM

Completed: 06/23/2021 07:17:00 PM

Work requested:

Perform 20,000 mile service.

Action Taken:

Comments:

Total Labor Cost:	75.00	Total Labor Hours:	1.00
Total Part Cost:	204.43	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	0.00		
WO Cost:	279.43	Total Hrs:	1.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Lance Buchman	Maintenance		lbuchman@hmeinc.net	0.00	HME, Inc.
2	Jakob Ridder	Maintenance		jridder@hmeinc.net	0.00	

Source

Name	Meter Title #	Asset	Category	Type	Min Threshold	Max Threshold
Odometer	[N/A]	Unit #163	Vehicles	Miles Traveled	1	2000000

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Jakob Ridder		06/23/2021 07:16:00 PM	1.00			

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
44644	Cenex Superlube TMS 15W-40 HME	Maintenance Shop	40.00	quart	Dispatched	
P551311	Donaldson Fuel Filter	Maintenance Shop	1.00	each	Dispatched	
DBL7405	Donaldson Oil Filter	Maintenance Shop	1.00	each	Dispatched	

Equipment Usage

None

Tasks/Steps

Type	Name/Description	Done	Document
1	Instruction Air Filter	No	



0000002861

Check/Blowout Air Filter		
2	Instruction	Brakes No
Check Brakes		
3	Instruction	Tires No
Check Tire wear/pressure		
4	Instruction	U-joints No
Check U-joints		
5	Instruction	Leaks No
Check for Leaks		
6	Instruction	Oil Sample No
Take Oil Sample		
7	Instruction	Damage No
Record any damage found		

Documents

None

Safety Programs

None

Detail

Date Printed: 05/30/2025



Work Order #: 0000002859
Title: ABS Light is on
Origin: Non-PM
Cost Center: 4150
Priority: Critical(ASAP)
Problem: Check Engine Light On
Originated: 06/23/2021 09:13:00 AM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Cody Dick

Work Type: Corrective Maintenance (CM)
Cause: Contamination
Assigned: 06/23/2021 09:13:00 AM
Completed: 06/23/2021 09:16:00 AM

Work requested:

Diagnose and repair ABS issue

Action Taken:

Right rear abs sensor had corroded in the plug. Had to replace abs sensor and clean truck side plug.

Comments:

Total Labor Cost:	150.00	Total Labor Hours:	2.00
Total Part Cost:	0.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	75.25		
WO Cost:	225.25	Total Hrs:	2.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Cody Dick	Maintenance		cdick@hmeinc.net	0.00	HME, Inc.

Source

Asset #	Name	Site	Location	Make	Model	Barcode
HME_00538	Unit #163	HME, Inc.	Trucking Department	Peterbilt	379	HME_00538

Source Custom Fields

No	Name	Custom Field	Value
HME_00538	Unit #163	License Plate #	155212

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Cody Dick		06/23/2021 09:15:00 AM	2.00			

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
	R955342		1.00		Dispatched	ABS Sensor

Equipment Usage

None

Tasks/Steps

None

Detail

Date Printed: 05/30/2025



0000002859

Documents

None

Safety Programs

None

Detail

Date Printed: 05/30/2025



0000002828

Work Order #: 0000002828
Title: No trailer lights
Origin: Non-PM
Cost Center: 4150
Priority: Critical(ASAP)
Problem: Equipment Damage
Originated: 06/16/2021 01:04:00 PM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Lance Buchman

Work Type: Breakdown Maintenance
Cause: Equipment Wear
Assigned: 06/16/2021 01:04:00 PM
Completed: 06/16/2021 01:13:00 PM

Work requested:

Replace 3in1

Replace 7 pin connector

Action Taken:

Replaced 3in1 Hose kit and 7 pin plug

Comments:

Total Labor Cost:	90.00	Total Labor Hours:	1.20
Total Part Cost:	230.77	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	0.00		
WO Cost:	320.77	Total Hrs:	1.20
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Lance Buchman	Maintenance		lbuchman@hmeinc.net	0.00	HME, Inc.

Source

Asset #	Name	Site	Location	Make	Model	Barcode
HME_00538	Unit #163	HME, Inc.	Trucking Department	Peterbilt	379	HME_00538

Source Custom Fields

No	Name	Custom Field	Value
HME_00538	Unit #163	License Plate #	155212

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Lance Buchman		06/16/2021 01:07:00 PM	1.20			

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
30-2171	3-in-1 Electrical/Air Assembly 15'	Maintenance Shop	1.00	each	Dispatched	
15-720	7-Way Socket	Maintenance Shop	1.00	each	Dispatched	

Detail

Date Printed: 05/30/2025



0000002828

Equipment Usage

None

Tasks/Steps

None

Documents

None

Safety Programs

None

Detail

Date Printed: 05/30/2025



0000002756

Work Order #: 0000002756
Title: Passenger side fuel tank leaking
Origin: Non-PM
Cost Center: 4150
Priority: Critical(ASAP)
Problem: Leak
Originated: 06/08/2021 12:21:00 PM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Andy Reddick

Work Type: Corrective Maintenance (CM)
Cause: Equipment Wear
Assigned: 06/08/2021 02:59:00 PM
Completed: 06/11/2021 07:23:00 AM

Work requested:

Passenger side fuel tank leaking

Truck will be back to HME at 7:00pm June 8th

Action Taken:

replaced passenger side fuel tank

Comments:

Total Labor Cost:	300.00	Total Labor Hours:	4.00
Total Part Cost:	0.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	1373.60		
WO Cost:	1673.60	Total Hrs:	4.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Cody Dick	Maintenance		cdick@hmeinc.net	0.00	HME, Inc.

Source

Asset #	Name	Site	Location	Make	Model	Barcode
HME_00538	Unit #163	HME, Inc.	Trucking Department	Peterbilt	379	HME_00538

Source Custom Fields

No	Name	Custom Field	Value
HME_00538	Unit #163	License Plate #	155212

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Jakob Ridder		06/11/2021 01:26:00 AM	4.00			

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
	Hoyts Fuel Tank		1.00		Dispatched	VAN01-060010013 110 Gallon tank
	Diesel Fuel		56.00		Dispatched	

Detail

Date Printed: 05/30/2025



0000002756

Equipment Usage

None

Tasks/Steps

None

Documents

None

Safety Programs

None

Detail

Date Printed: 05/30/2025



0000002646

Work Order #: 0000002646
Title: Broken Step
Origin: Non-PM
Cost Center: 4150
Priority: Critical(ASAP)
Problem: Equipment Damage
Originated: 05/20/2021 08:26:00 AM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Cody Dick

Work Type: Corrective Maintenance (CM)
Cause: Equipment Wear
Assigned: 05/20/2021 08:26:00 AM
Completed: 05/20/2021 08:28:00 AM

Work requested:

Drivers step is cracked and breaking needs reinforced.

Action Taken:

Welded step and added angle for reinforcement.

Comments:

Total Labor Cost:	150.00	Total Labor Hours:	2.00
Total Part Cost:	0.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	0.00		
WO Cost:	150.00	Total Hrs:	2.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Cody Dick	Maintenance		cdick@hmeinc.net	0.00	HME, Inc.

Source

Asset #	Name	Site	Location	Make	Model	Barcode
HME_00538	Unit #163	HME, Inc.	Trucking Department	Peterbilt	379	HME_00538

Source Custom Fields

No	Name	Custom Field	Value
HME_00538	Unit #163	License Plate #	155212

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Cody Dick		05/20/2021 08:28:00 AM	2.00			

Parts

None

Equipment Usage

None

Tasks/Steps

None

Detail

Date Printed: 05/30/2025



0000002646

Documents

None

Safety Programs

None

Detail

Date Printed: 05/30/2025



0000002542

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Work Order #: 0000002542

Title: Fuel line leaking Truck will be back to shop Fri

Origin: Non-PM

Cost Center: 4150

Priority: Critical(ASAP)

Problem: Unknown

Originated: 05/07/2021 01:59:00 PM

Expected:

Source Type: Asset

WO Status: Completed

Originator: Andy Reddick

Work Type: Corrective Maintenance (CM)

Cause: Unknown

Assigned: 05/10/2021 08:36:00 AM

Completed: 05/14/2021 06:27:00 AM

Work requested:

Fuel line leaking

Truck will be back to shop Friday by 6:00pm

See Patrick for info 785-580-7633

Action Taken:

Ethan- changed fuel splitter

Cody- fittings at splitter were leaking still after install. Took lines off and pulled fittings. had too much thread tape on them and wouldn't seal. Re-taped threads and installed seems good now. Also replaced quarter fenders.

Comments:

Total Labor Cost:	150.00	Total Labor Hours:	2.00
Total Part Cost:	0.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	195.96		
WO Cost:	345.96	Total Hrs:	2.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Ethan Kortan	Maintenance		ekortan@hmeinc.net	0.00	HME, Inc.

Source

Asset #	Name	Site	Location	Make	Model	Barcode
HME_00538	Unit #163	HME, Inc.	Trucking Department	Peterbilt	379	HME_00538

Source Custom Fields

No	Name	Custom Field	Value
HME_00538	Unit #163	License Plate #	155212

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Cody Dick		05/12/2021 06:59:00 AM	1.00			
Ethan Kortan		05/14/2021 06:25:00 AM	1.00			

Date Printed: 05/30/2025



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Part #	Name	Location	Quantity	Unit	Usage Type	Description
	031-00406		1.00		Dispatched	quarter fender kit, plastic
	Fuel Splitter		1.00		Dispatched	

None

None

None

None

Detail

Date Printed: 05/30/2025



0000002486

Work Order #: 0000002486
Title: Brake issue
Origin: Non-PM
Cost Center: 4150
Priority: High(1-3 days)
Problem: Unknown
Originated: 04/29/2021 12:17:00 PM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Andy Reddick

Work Type: Corrective Maintenance (CM)
Cause: Unknown
Assigned: 04/29/2021 12:49:00 PM
Completed: 04/30/2021 01:55:00 PM

Work requested:

Brake issue

Action Taken:

replaced drum, hub, brake shoes, slack adjuster, s-cam, bushings, ABS sensor, and changed rear differential fluid

Comments:

Cody : can you look into this and see what the deal is. Maybe this is something we can have Ethan or Jakob take care of with your guidance.

Total Labor Cost:	712.50	Total Labor Hours:	9.50
Total Part Cost:	140.80	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	941.30		
WO Cost:	1794.60	Total Hrs:	9.50
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Cody Dick	Maintenance		cdick@hmeinc.net	0.00	HME, Inc.
2	Ethan Kortan	Maintenance		ekortan@hmeinc.net	0.00	HME, Inc.

Source

Asset #	Name	Site	Location	Make	Model	Barcode
HME_00538	Unit #163	HME, Inc.	Trucking Department	Peterbilt	379	HME_00538

Source Custom Fields

No	Name	Custom Field	Value
HME_00538	Unit #163	License Plate #	155212

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Ethan Kortan		04/30/2021 01:45:00 PM	6.50			
Cody Dick		04/30/2021 01:54:00 PM	3.00			

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
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Detail

Date Printed: 05/30/2025



0000002486

	Kansas Powertrain 70201		1.00		Dispatched	5/8 Axle StudEaton ESII Brake Shoe KitS-Cam KitLeft Hand S-CamSlack AdjusterABS Sensor Axle Nut
0267	Schaeffer's 267 Supreme 80w- 90	Maintenance Shop	20.00	quart	Dispatched	

Equipment Usage

None

Tasks/Steps

None

Documents

None

Safety Programs

None

Detail

Date Printed: 05/30/2025



0000002456

Work Order #: 0000002456
Title: Truck 163 needs cab shocks and airbags
Origin: Non-PM
Cost Center: 4150
Priority: High(1-3 days)
Problem: Part Damage/Failure
Originated: 04/22/2021 01:34:00 PM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Andy Reddick

Work Type: Corrective Maintenance (CM)
Cause: Equipment Wear
Assigned: 04/22/2021 01:34:00 PM
Completed: 04/30/2021 03:07:00 PM

Work requested:

The driver says the cab shocks and airbags need replaced. Parts are on order and should be here before the weekend

Action Taken:

Replaced shocks and airbags, and welded headache rack back together

Comments:

Total Labor Cost:	1050.00	Total Labor Hours:	14.00
Total Part Cost:	0.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	276.15		
WO Cost:	1326.15	Total Hrs:	14.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Ethan Kortan	Maintenance		ekortan@hmeinc.net	0.00	HME, Inc.

Source

Asset #	Name	Site	Location	Make	Model	Barcode
HME_00538	Unit #163	HME, Inc.	Trucking Department	Peterbilt	379	HME_00538

Source Custom Fields

No	Name	Custom Field	Value
HME_00538	Unit #163	License Plate #	155212

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Ethan Kortan		04/25/2021 12:51:00 PM	7.00			
Stephen Gilbert		04/25/2021 12:51:00 PM	7.00			

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
	Kansas Powertrain 70074		1.00		Dispatched	Cab Airbag x2Cab Shock x2

Equipment Usage

None

Detail

Date Printed: 05/30/2025



0000002456

Tasks/Steps

None

Documents

None

Safety Programs

None

Detail

Date Printed: 05/30/2025



0000002302

Work Order #: 0000002302
Title: Anti-freeze leak
Origin: Non-PM
Cost Center: 4150
Priority: Critical(ASAP)
Problem: Unknown
Originated: 04/05/2021 02:36:00 PM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Andy Reddick

Work Type: Corrective Maintenance (CM)
Cause: Unknown
Assigned: 04/05/2021 02:37:00 PM
Completed: 04/07/2021 09:18:00 AM

Work requested:

Anti-freeze leak

Action Taken:

Radiator cap was bad letting coolant out the overflow. Installed new cb cables.

Comments:

Total Labor Cost:	300.00	Total Labor Hours:	4.00
Total Part Cost:	8.64	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	14.08		
WO Cost:	322.72	Total Hrs:	4.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Cody Dick	Maintenance		cdick@hmeinc.net	0.00	HME, Inc.

Source

Asset #	Name	Site	Location	Make	Model	Barcode
HME_00538	Unit #163	HME, Inc.	Trucking Department	Peterbilt	379	HME_00538

Source Custom Fields

No	Name	Custom Field	Value
HME_00538	Unit #163	License Plate #	155212

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Cody Dick		04/07/2021 09:17:00 AM	4.00			

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
	16 psi radiator cap		1.00		Dispatched	
Cenex HDRED50/50 120GAL	Cenex Red Anti Freeze 50/50 HME	Maintenance Shop	1.00	gallon	Dispatched	

Equipment Usage

None

Tasks/Steps

Detail

Date Printed: 05/30/2025



0000002302

None

Documents

None

Safety Programs

None

Detail

Date Printed: 05/30/2025



0000002293

Work Order #: 0000002293

Title: (Unit #163) 20,000 Mile Service

Origin: PM

Cost Center: 4150

Priority: High(1-3 days)

Problem: Planned

Originated: 04/05/2021 08:24:00 AM

Expected: 04/12/2021 11:59:00 PM

Source Type: Meter Title

WO Status: Completed

Originator: (Unit #163) 15,000 Mile Service

Work Type: Preventive Maintenance (PM)

Cause: Scheduled Maintenance

Assigned: 04/05/2021 08:24:00 AM

Completed: 04/17/2021 08:32:00 PM

Work requested:

Perform 20,000 mile service.

Action Taken:

Completed service

Comments:

Total Labor Cost:	187.50	Total Labor Hours:	2.50
Total Part Cost:	249.73	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	0.00		
WO Cost:	437.23	Total Hrs:	2.50
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Ethan Kortan	Maintenance		ekortan@hmeinc.net	0.00	HME, Inc.

Source

Name	Meter Title #	Asset	Category	Type	Min Threshold	Max Threshold
Odometer	[N/A]	Unit #163	Vehicles	Miles Traveled	1	2000000

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Ethan Kortan		04/17/2021 08:31:00 PM	2.50			

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
44644	Cenex Superlube TMS 15W-40 HME	Maintenance Shop	40.00	quart	Dispatched	
P551311	Donaldson Fuel Filter	Maintenance Shop	1.00	each	Dispatched	
DBL7405	Donaldson Oil Filter	Maintenance Shop	1.00	each	Dispatched	

Equipment Usage

None

Tasks/Steps

Type	Name/Description	Done	Document
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Detail

Date Printed: 05/30/2025



0000002293

1	Instruction	Air Filter	Yes
Check/Blowout Air Filter			
2	Instruction	Brakes	Yes
Check Brakes			
3	Instruction	Tires	Yes
Check Tire wear/pressure			
4	Instruction	U-joints	Yes
Check U-joints			
5	Instruction	Leaks	Yes
Check for Leaks			
6	Instruction	Oil Sample	Yes
Take Oil Sample			
7	Instruction	Damage	Yes
Record any damage found			

Documents

None

Safety Programs

None

Detail

Date Printed: 05/30/2025



0000002239

Work Order #: 0000002239
Title: Turn signal lever Check suspension / shocks Pa
Origin: Non-PM
Cost Center: 4150
Priority: Medium(3-7 days)
Problem: Planned
Originated: 03/26/2021 11:48:00 AM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Andy Reddick

Work Type: Improvements
Cause: Scheduled Maintenance
Assigned: 03/26/2021 03:38:00 PM
Completed: 04/05/2021 08:25:00 AM

Work requested:

- Turn signal lever
- Check suspension / shocks
- Passanger window roll down?
- Side step for passanger side

Action Taken:

Replaced all 4 rear shocks. Replaced mud flap hangers. Installed switch for window somebody had removed it to use elsewhere. Was told back when step was damaged that we were not putting it back on truck. confirmed with Andy that we are leaving it off.

Comments:

Total Labor Cost:	0.00	Total Labor Hours:	0.00
Total Part Cost:	0.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	634.60		
WO Cost:	634.60	Total Hrs:	0.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Cody Dick	Maintenance		cdick@hmeinc.net	0.00	HME, Inc.

Source

Asset #	Name	Site	Location	Make	Model	Barcode
HME_00538	Unit #163	HME, Inc.	Trucking Department	Peterbilt	379	HME_00538

Source Custom Fields

No	Name	Custom Field	Value
HME_00538	Unit #163	License Plate #	155212

Labor

None

Parts

Detail

Date Printed: 05/30/2025



0000002239

Part #	Name	Location	Quantity	Unit	Usage Type	Description
	shock absorber		4.00		Dispatched	
	mud flap bracket set		1.00		Dispatched	
	Turn signal switch		1.00		Dispatched	
	window switch		1.00		Dispatched	

Equipment Usage

None

Tasks/Steps

None

Documents

None

Safety Programs

None

Detail

Date Printed: 05/30/2025



0000001938

Work Order #: 0000001938
Title: (Unit #163) 20,000 Mile Service
Origin: PM
Cost Center: 4150
Priority: Medium(3-7 days)
Problem: Planned
Originated: 02/06/2021 12:57:00 PM
Expected: 02/13/2021 11:59:00 PM

Source Type: Meter Title
WO Status: Completed
Originator: (Unit #163) 15,000 Mile Service

Work Type: Preventive Maintenance (PM)
Cause: Scheduled Maintenance
Assigned: 02/06/2021 12:57:00 PM
Completed: 02/06/2021 02:49:00 PM

Work requested:
Perform 20,000 mile service.
Action Taken:

Completed service

Comments:

Total Labor Cost:	150.00	Total Labor Hours:	2.00
Total Part Cost:	259.79	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	0.00		
WO Cost:	409.79	Total Hrs:	2.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Ethan Kortan	Maintenance		ekortan@hmeinc.net	0.00	HME, Inc.

Source

Name	Meter Title #	Asset	Category	Type	Min Threshold	Max Threshold
Odometer	[N/A]	Unit #163	Vehicles	Miles Traveled	1	2000000

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Ethan Kortan		02/06/2021 02:48:00 PM	2.00			

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
DBL7405	Donaldson Oil Filter	Maintenance Shop	1.00	each	Dispatched	
P551311	Donaldson Fuel Filter	Maintenance Shop	1.00	each	Dispatched	
44644	Cenex Superlube TMS 15W-40 HME	Maintenance Shop	40.00	quart	Dispatched	

Equipment Usage

None

Tasks/Steps

Type	Name/Description	Done	Document
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Detail

Date Printed: 05/30/2025



0000001938

1	Instruction	Air Filter	Yes
Check/Blowout Air Filter			
2	Instruction	Brakes	Yes
Check Brakes			
3	Instruction	Tires	Yes
Check Tire wear/pressure			
4	Instruction	U-joints	Yes
Check U-joints			
5	Instruction	Leaks	Yes
Check for Leaks			
6	Instruction	Oil Sample	Yes
Take Oil Sample			
7	Instruction	Damage	Yes
Record any damage found			

Documents

None

Safety Programs

None

Detail

Date Printed: 05/30/2025



Work Order #: 0000001814
Title: DOT Annual
Origin: PM
Cost Center: 4150
Priority: Medium(3-7 days)
Problem: Planned
Originated: 01/17/2021 08:06:00 AM
Expected: 02/16/2021 11:59:00 PM

Source Type: Asset
WO Status: Completed
Originator: DOT Annual

Work Type: Inspections
Cause: Scheduled Maintenance
Assigned: 01/17/2021 08:06:00 AM
Completed: 01/26/2021 09:52:00 AM

Work requested:
Complete DOT annual inspection.
Action Taken:

Comments:

Total Labor Cost:	75.00	Total Labor Hours:	1.00
Total Part Cost:	0.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	0.00		
WO Cost:	75.00	Total Hrs:	1.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Casey Kirkham	Maintenance Supervisor		ckirkham@hmeinc.net	0.00	HME, Inc.

Source

Asset #	Name	Site	Location	Make	Model	Barcode
HME_00538	Unit #163	HME, Inc.	Trucking Department	Peterbilt	379	HME_00538

Source Custom Fields

No	Name	Custom Field	Value
HME_00538	Unit #163	License Plate #	155212

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Cody Dick		01/26/2021 09:51:00 AM	1.00			

Parts

None

Equipment Usage

None

Tasks/Steps

None

Documents

None

Detail

Date Printed: 05/30/2025



0000001814

Safety Programs

None

Detail

Date Printed: 05/30/2025



0000001653

Work Order #: 0000001653
Title: Leaking axle seal
Origin: Non-PM
Cost Center: 4150
Priority: Medium(3-7 days)
Problem: Leak
Originated: 12/12/2020 04:08:00 PM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Ethan Kortan

Work Type: Breakdown Maintenance
Cause: Equipment Wear
Assigned: 12/12/2020 04:08:00 PM
Completed: 12/14/2020 08:14:00 AM

Work requested:

Replace the axle seal

Action Taken:

Axle seal was replaced, power steering and oil were topped off

Comments:

The truck was about a gallon low on oil, so I topped it off.

Total Labor Cost:	450.00	Total Labor Hours:	6.00
Total Part Cost:	18.52	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	210.74		
WO Cost:	679.26	Total Hrs:	6.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Ethan Kortan	Maintenance		ekortan@hmeinc.net	0.00	HME, Inc.

Source

Asset #	Name	Site	Location	Make	Model	Barcode
HME_00538	Unit #163	HME, Inc.	Trucking Department	Peterbilt	379	HME_00538

Source Custom Fields

No	Name	Custom Field	Value
HME_00538	Unit #163	License Plate #	155212

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Ethan Kortan		12/14/2020 08:11:00 AM	6.00			

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
	Powertrain 67313		1.00		Dispatched	Wheel bearing and seal kit
44644	Cenex Superlube TMS 15W-40 HME	Maintenance Shop	4.00	quart	Dispatched	

Detail

Date Printed: 05/30/2025



0000001653

Equipment Usage

None

Tasks/Steps

None

Documents

None

Safety Programs

None

Detail

Date Printed: 05/30/2025



0000001585

Work Order #: 0000001585
Title: Broken Belt
Origin: Non-PM
Cost Center: 4150
Priority: Critical(ASAP)
Problem: Broken/Worn Belt
Originated: 11/30/2020 08:49:00 AM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Lance Buchman

Work Type: Breakdown Maintenance
Cause: Equipment Wear
Assigned: 11/30/2020 08:49:00 AM
Completed: 11/30/2020 08:53:00 AM

Work requested:

Replace Belt

Action Taken:

Replace Belt

Comments:

Total Labor Cost:	75.00	Total Labor Hours:	1.00
Total Part Cost:	0.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	189.23		
WO Cost:	264.23	Total Hrs:	1.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Lance Buchman	Maintenance		lbuchman@hmeinc.net	0.00	HME, Inc.

Source

Asset #	Name	Site	Location	Make	Model	Barcode
HME_00538	Unit #163	HME, Inc.	Trucking Department	Peterbilt	379	HME_00538

Source Custom Fields

No	Name	Custom Field	Value
HME_00538	Unit #163	License Plate #	155212

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Lance Buchman		11/30/2020 08:51:00 AM	1.00			

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
	MHC 6082520		1.00		Dispatched	
	MHC 3061340		1.00		Dispatched	
	Tax		1.00		Dispatched	

Equipment Usage

None

Detail

Date Printed: 05/30/2025



0000001585

Tasks/Steps

None

Documents

None

Safety Programs

None

Detail

Date Printed: 05/30/2025



0000001533

Work Order #: 0000001533
Title: Driver's side load light needs replaced Power St
Origin: Non-PM
Cost Center: 4150
Priority: Medium(3-7 days)
Problem: Unknown
Originated: 11/17/2020 08:05:00 AM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Andy Reddick

Work Type: Corrective Maintenance (CM)
Cause: Unknown
Assigned: 11/18/2020 07:18:00 AM
Completed: 11/18/2020 02:14:00 PM

Work requested:

Driver's side load light needs replaced

Power Steering is still acting up (11-5-20)

Action Taken:

Approved
Comments:

Total Labor Cost:	75.00	Total Labor Hours:	1.00
Total Part Cost:	0.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	100.00		
WO Cost:	175.00	Total Hrs:	1.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Cody Dick	Maintenance		cdick@hmeinc.net	0.00	HME, Inc.

Source

Asset #	Name	Site	Location	Make	Model	Barcode
HME_00538	Unit #163	HME, Inc.	Trucking Department	Peterbilt	379	HME_00538

Source Custom Fields

No	Name	Custom Field	Value
HME_00538	Unit #163	License Plate #	155212

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Eric Lewis		11/18/2020 02:14:00 PM	1.00			

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
	light bar		1.00		Dispatched	

Equipment Usage

None

Tasks/Steps

Detail

Date Printed: 05/30/2025



0000001533

None

Documents

None

Safety Programs

None

Detail

Date Printed: 05/30/2025



Work Order #: 0000001501
Title: Tool box door needs repaired or replaced
Origin: Non-PM
Cost Center: 4150
Priority: Medium(3-7 days)
Problem: Equipment Damage
Originated: 11/11/2020 07:19:00 AM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Andy Reddick

Work Type: Corrective Maintenance (CM)
Cause: Accidental Damage
Assigned: 11/11/2020 08:10:00 AM
Completed: 01/13/2021 11:46:00 AM

Work requested:
Tool box door needs repaired or replaced
Action Taken:

Repair 2 doors and reinstall

Comments:

Total Labor Cost:	375.00	Total Labor Hours:	5.00
Total Part Cost:	0.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	0.00		
WO Cost:	375.00	Total Hrs:	5.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Lance Buchman	Maintenance		lbuchman@hmeinc.net	0.00	HME, Inc.

Source

Asset #	Name	Site	Location	Make	Model	Barcode
HME_00538	Unit #163	HME, Inc.	Trucking Department	Peterbilt	379	HME_00538

Source Custom Fields

No	Name	Custom Field	Value
HME_00538	Unit #163	License Plate #	155212

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Lance Buchman		01/13/2021 11:45:00 AM	3.00			
Cody Dick		01/13/2021 11:45:00 AM	2.00			

Parts

None

Equipment Usage

None

Tasks/Steps

None

Detail

Date Printed: 05/30/2025



0000001501

Documents

None

Safety Programs

None

Detail

Date Printed: 05/30/2025



0000001475

Work Order #: 0000001475
Title: Power steering is acting up
Origin: Non-PM
Cost Center: 4150
Priority: Medium(3-7 days)
Problem: Unknown
Originated: 11/05/2020 11:26:00 AM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Andy Reddick

Work Type: Corrective Maintenance (CM)
Cause: Unknown
Assigned: 11/05/2020 01:47:00 PM
Completed: 12/24/2020 12:51:00 PM

Work requested:

Drivers side load light is out

power steering is acting up

Action Taken:

Replaced power steering gearbox. Replaced bulb in load light.

Comments:

Total Labor Cost:	243.75	Total Labor Hours:	3.25
Total Part Cost:	0.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	697.71		
WO Cost:	941.46	Total Hrs:	3.25
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Cody Dick	Maintenance		cdick@hmeinc.net	0.00	HME, Inc.

Source

Asset #	Name	Site	Location	Make	Model	Barcode
HME_00538	Unit #163	HME, Inc.	Trucking Department	Peterbilt	379	HME_00538

Source Custom Fields

No	Name	Custom Field	Value
HME_00538	Unit #163	License Plate #	155212

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Cody Dick		11/09/2020 08:55:00 AM	3.25			

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
	fc795		1.00		Dispatched	Light bulb
	Steering gear		1.00		Dispatched	

Equipment Usage

Detail

Date Printed: 05/30/2025



0000001475

None

Tasks/Steps

None

Documents

None

Safety Programs

None



Detail

Date Printed: 05/30/2025



0000001451

Work Order #: 0000001451

Title: (Unit #163) 20,000 Mile Service

Origin: PM

Cost Center: 4150

Priority: Medium(3-7 days)

Problem: Planned

Originated: 11/02/2020 08:09:00 AM

Expected: 11/09/2020 11:59:00 PM

Source Type: Meter Title

WO Status: Completed

Originator: (Unit #163) 15,000 Mile Service

Work Type: Preventive Maintenance (PM)

Cause: Scheduled Maintenance

Assigned: 11/02/2020 08:09:00 AM

Completed: 11/09/2020 08:52:00 AM

Work requested:

Perform 20,000 mile service.

Action Taken:

Comments:

Total Labor Cost:	131.25	Total Labor Hours:	1.75
Total Part Cost:	250.53	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	0.00		
WO Cost:	381.78	Total Hrs:	1.75
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Cody Dick	Maintenance		cdick@hmeinc.net	0.00	HME, Inc.

Source

Name	Meter Title #	Asset	Category	Type	Min Threshold	Max Threshold
Odometer	[N/A]	Unit #163	Vehicles	Miles Traveled	1	2000000

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Cody Dick		11/09/2020 08:50:00 AM	1.75			

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
44644	Cenex Superlube TMS 15W-40 HME	Maintenance Shop	38.00	quart	Dispatched	
P551311	Donaldson Fuel Filter	Maintenance Shop	1.00	each	Dispatched	
DBL7405	Donaldson Oil Filter	Maintenance Shop	1.00	each	Dispatched	

Equipment Usage

None

Tasks/Steps

Type	Name/Description	Done	Document
1	Instruction Air Filter	Yes	

Check/Blowout Air Filter

Detail

Date Printed: 05/30/2025



0000001451

2	Instruction	Brakes	Yes
	Check Brakes		
3	Instruction	Tires	Yes
	Check Tire wear/pressure		
4	Instruction	U-joints	Yes
	Check U-joints		
5	Instruction	Leaks	Yes
	Check for Leaks		
6	Instruction	Oil Sample	Yes
	Take Oil Sample		
7	Instruction	Damage	Yes
	Record any damage found		

Documents

None

Safety Programs

None

Detail

Date Printed: 05/30/2025



0000001449

Work Order #: 0000001449

Title: batteries

Origin: Non-PM

Cost Center: 4150

Priority: Critical(ASAP)

Problem: Part Damage/Failure

Originated: 11/02/2020 08:03:00 AM

Expected:

Source Type: Asset

WO Status: Completed

Originator: Cody Dick

Work Type: Corrective Maintenance (CM)

Cause: Defective Part

Assigned: 11/02/2020 08:03:00 AM

Completed: 11/02/2020 08:09:00 AM

Work requested:

Replace batteries

Action Taken:

Replaced all 4 batteries

Comments:

Total Labor Cost:	75.00	Total Labor Hours:	1.00
Total Part Cost:	0.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	459.60		
WO Cost:	534.60	Total Hrs:	1.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Cody Dick	Maintenance		cdick@hmeinc.net	0.00	HME, Inc.

Source

Asset #	Name	Site	Location	Make	Model	Barcode
HME_00538	Unit #163	HME, Inc.	Trucking Department	Peterbilt	379	HME_00538

Source Custom Fields

No	Name	Custom Field	Value
HME_00538	Unit #163	License Plate #	155212

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Cody Dick		11/02/2020 08:05:00 AM	1.00			

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
	31 MHD		4.00		Dispatched	

Equipment Usage

None

Tasks/Steps

None

Detail

Date Printed: 05/30/2025



0000001449

Documents

None

Safety Programs

None

Detail

Date Printed: 05/30/2025



Work Order #: 0000000904
Title: Check, adjust, and fix brakes Per driver still s
Origin: Non-PM
Cost Center: 4150
Priority: Critical(ASAP)
Problem: Unknown
Originated: 07/21/2020 06:53:00 AM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Andy Reddick

Work Type: Corrective Maintenance (CM)
Cause: Unknown
Assigned: 07/21/2020 07:43:00 AM
Completed: 07/21/2020 03:08:00 PM

Work requested:

Check, adjust, and fix brakes

Per driver still squishy

Action Taken:

Checked brakes everything seemed good on rear but the front brakes were separating so i replaced them. Drivers side wheel bearing on front axle had play in it so replaced bearings. Truck fell off the jacks with one tire still off and broke a new set of brake shoes and the drag link crossbar. Replaced crossbar and shoes.

Comments:

Total Labor Cost:	300.00	Total Labor Hours:	4.00
Total Part Cost:	0.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	1112.74		
WO Cost:	1412.74	Total Hrs:	4.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Cody Dick	Maintenance		cdick@hmeinc.net	0.00	HME, Inc.

Source

Asset #	Name	Site	Location	Make	Model	Barcode
HME_00538	Unit #163	HME, Inc.	Trucking Department	Peterbilt	379	HME_00538

Source Custom Fields

No	Name	Custom Field	Value
HME_00538	Unit #163	License Plate #	155212

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Cody Dick		07/21/2020 03:05:00 PM	4.00			

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
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Detail

Date Printed: 05/30/2025



0000000904

kansas powertrain invoice #64011	1.00	Dispatched	BearingsSealBrake Drums & Shoes
kansas powertrain invoice #64016	1.00	Dispatched	Brake shoe kitCross tube

Equipment Usage

None

Tasks/Steps

None

Documents

None

Safety Programs

None

Detail

Date Printed: 05/30/2025



Work Order #: 0000000807
Title: Inspect and replace truck brakes if needed. Driv
Origin: Non-PM
Cost Center: 4150
Priority: Critical(ASAP)
Problem: Planned
Originated: 06/25/2020 12:57:00 PM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Andy Reddick

Work Type: Preventive Maintenance (PM)
Cause: Equipment Wear
Assigned: 06/25/2020 01:24:00 PM
Completed: 06/26/2020 03:38:00 PM

Work requested:

Inspect and replace truck brakes if needed.

Driver reports they are "squishy" feeling.

Action Taken:

Found brake pod to be bad and leaking air when brakes were applied. Replaced brake pod.

Comments:

Total Labor Cost:	150.00	Total Labor Hours:	2.00
Total Part Cost:	45.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	0.00		
WO Cost:	195.00	Total Hrs:	2.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Cody Dick	Maintenance		cdick@hmeinc.net	0.00	HME, Inc.

Source

Asset #	Name	Site	Location	Make	Model	Barcode
HME_00538	Unit #163	HME, Inc.	Trucking Department	Peterbilt	379	HME_00538

Source Custom Fields

No	Name	Custom Field	Value
HME_00538	Unit #163	License Plate #	155212

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Cody Dick		06/26/2020 03:34:00 PM	2.00			

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
SC30	Service Brake Chamber	Maintenance Shop	1.00	each	Dispatched	

Equipment Usage

None

Detail

Date Printed: 05/30/2025



0000000807

Tasks/Steps

None

Documents

None

Safety Programs

None

Detail

Date Printed: 05/30/2025



Work Order #: 0000000707
Title: coolant leak
Origin: Non-PM
Cost Center: 4150
Priority: Critical(ASAP)
Problem: Leak
Originated: 06/08/2020 09:58:00 AM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Lance Buchman

Work Type: Corrective Maintenance (CM)
Cause: Equipment Wear
Assigned: 06/08/2020 09:58:00 AM
Completed: 06/08/2020 10:11:00 AM

Work requested:

Find and fix coolant leak

Action Taken:

Found a couple lines to have rubbed holes in them. Found one fitting to be leaking also. Replaced 3 hoses and resealed the fitting. Also found ground cable to frame corroded and broke off.

Comments:

Total Labor Cost:	262.50	Total Labor Hours:	3.50
Total Part Cost:	86.40	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	101.63		
WO Cost:	450.53	Total Hrs:	3.50
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Cody Dick	Maintenance		cdick@hmeinc.net	0.00	HME, Inc.

Source

Asset #	Name	Site	Location	Make	Model	Barcode
HME_00538	Unit #163	HME, Inc.	Trucking Department	Peterbilt	379	HME_00538

Source Custom Fields

No	Name	Custom Field	Value
HME_00538	Unit #163	License Plate #	155212

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Lance Buchman		06/08/2020 10:02:00 AM	1.50			
Cody Dick		06/08/2020 10:02:00 AM	2.00			

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
	3/4" blue heater hose		15.00		Dispatched	
	1" blue heater hose		4.50		Dispatched	

Detail

Date Printed: 05/30/2025



0000000707

	Topeka Battery			1.00		Dispatched
	Ground cable					
Cenex HDRED50/50	Cenex Red Anti					
120GAL	Freeze 50/50	Maintenance Shop		10.00	gallon	Dispatched
	HME					

Equipment Usage

None

Tasks/Steps

None

Documents

None

Safety Programs

None

Detail

Date Printed: 05/30/2025



Work Order #: 0000000593
Title: Broken shim in leaf springTruck will be here unt
Origin: Non-PM
Cost Center: 4150
Priority: High(1-3 days)
Problem: Equipment Damage
Originated: 05/13/2020 03:33:00 PM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Andy Reddick

Work Type: Corrective Maintenance (CM)
Cause: Equipment Wear
Assigned: 05/14/2020 09:51:00 AM
Completed: 05/19/2020 08:40:00 AM

Work requested:

Broken shim in leaf spring

Truck will be here until Monday

Action Taken:

Approved
Comments:

Total Labor Cost:	300.00	Total Labor Hours:	4.00
Total Part Cost:	0.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	458.91		
WO Cost:	758.91	Total Hrs:	4.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Eric Lewis	Maintenance		elewis@hmeinc.net	0.00	

Source

Asset #	Name	Site	Location	Make	Model	Barcode
HME_00538	Unit #163	HME, Inc.	Trucking Department	Peterbilt	379	HME_00538

Source Custom Fields

No	Name	Custom Field	Value
HME_00538	Unit #163	License Plate #	155212

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Gary H. McCowan		05/18/2020 03:34:00 PM	4.00			

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
	bracket		1.00		Dispatched	

Equipment Usage

None

Tasks/Steps

Detail

Date Printed: 05/30/2025



0000000593

None

Documents

None

Safety Programs

None

Detail

Date Printed: 05/30/2025



0000000373

Work Order #: 0000000373
Title: Leaking 1 gallon of antifreeze per hourBlowing
w
Origin: Non-PM
Cost Center: 4150
Priority: High(1-3 days)
Problem: Equipment Damage
Originated: 03/27/2020 07:09:00 AM
Expected: 04/30/2020 12:00:00 PM

Source Type: Asset
WO Status: Completed
Originator: Andy Reddick
Work Type: Breakdown Maintenance
Cause: Unknown
Assigned: 03/27/2020 07:39:00 AM
Completed: 05/06/2020 07:51:00 AM

Work requested:

Leaking 1 gallon of antifreeze per hour
Blowing white smoke from exhaust pipe

Action Taken:

Truck was taken to Hoyt's for headgasket and ended up needing a complete overhaul. Ended up going with a longblock.

Comments:

Total Labor Cost:	0.00	Total Labor Hours:	0.00
Total Part Cost:	0.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	40578.04		
WO Cost:	40578.04	Total Hrs:	0.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Cody Dick	Maintenance		cdick@hmeinc.net	0.00	HME, Inc.

Source

Asset #	Name	Site	Location	Make	Model	Barcode
HME_00538	Unit #163	HME, Inc.	Trucking Department	Peterbilt	379	HME_00538

Source Custom Fields

No	Name	Custom Field	Value
HME_00538	Unit #163	License Plate #	155212

Labor

None

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
	Hoyts Invoice #W 41142		1.00		Dispatched	Long block installed by Hoyt's

Detail

Date Printed: 05/30/2025



0000000373

Equipment Usage

None

Tasks/Steps

None

Documents

None

Safety Programs

None

Detail

Date Printed: 05/30/2025



0000000082

Work Order #: 0000000082
Title: Trailer plug
Origin: Non-PM
Cost Center:
Priority:
Problem:
Originated: 02/06/2020 07:01:00 AM
Expected:

Source Type: Asset
WO Status: Archived
Originator: Jake Best

Work Type:
Cause:
Assigned: 02/06/2020 07:01:00 AM
Completed: 02/06/2020 08:18:00 AM

Work requested:
Repair trailer plug on unit 163

Action Taken:
Replaced melted trailer plug and 3 in 1 trailer plug and air hose assembly.

Comments:

Total Labor Cost:	75.00	Total Labor Hours:	1.00
Total Part Cost:	224.33	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	0.00		
WO Cost:	299.33	Total Hrs:	1.00
		Est Hrs:	0.00

Custom Fields	
None	

Assigned To					
Employee #	Name	Job Title	Phone	Email	Est Hrs Company Name
1	Jake Best	Maintenance		jbest@hmeinc.net	0.00 HME, Inc.

Source						
Asset #	Name	Site	Location	Make	Model	Barcode
HME_00538	Unit #163	HME, Inc.	Trucking Department	Peterbilt	379	HME_00538

Source Custom Fields			
No	Name	Custom Field	Value
HME_00538	Unit #163	License Plate #	155212

Labor						
Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Jake Best		02/06/2020 08:13:00 AM	1.00			

Parts						
Part #	Name	Location	Quantity	Unit	Usage Type	Description
15-720	7-Way Socket	Maintenance Shop	1.00	each	Dispatched	
30-2171	3-in-1 Electrical/Air Assembly 15'	Maintenance Shop	1.00	each	Dispatched	

Equipment Usage	
None	

Tasks/Steps	
None	

Detail

Date Printed: 05/30/2025



0000000082

Documents

None

Safety Programs

None

Detail

Date Printed: 05/30/2025



Work Order #: 0000000073
Title: 163 power steering
Origin: Non-PM
Cost Center: 4000
Priority: Medium(3-7 days)
Problem: Other
Originated: 02/04/2020 07:25:00 AM
Expected: 02/06/2020 12:00:00 AM

Source Type: Asset
WO Status: Completed
Originator: Casey Kirkham

Work Type: Corrective Maintenance (CM)
Cause: User Error
Assigned: 02/04/2020 07:25:00 AM
Completed: 02/24/2020 09:07:00 AM

Work requested:

Power steering is acting weird per driver. (dustin)

Action Taken:

Driver said that someone had put the wrong power steering fluid in unit and was causing separation of the fluids like water would do. He drained the fluid and refilled working as it should now.

Comments:

Total Labor Cost:	0.00	Total Labor Hours:	0.00
Total Part Cost:	0.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	0.00		
WO Cost:	0.00	Total Hrs:	0.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Cody Dick	Maintenance		cdick@hmeinc.net	0.00	HME, Inc.

Source

Asset #	Name	Site	Location	Make	Model	Barcode
HME_00538	Unit #163	HME, Inc.	Trucking Department	Peterbilt	379	HME_00538

Source Custom Fields

No	Name	Custom Field	Value
HME_00538	Unit #163	License Plate #	155212

Labor

None

Parts

None

Equipment Usage

None

Tasks/Steps

None

Detail

Date Printed: 05/30/2025



0000000073

Documents

None

Safety Programs

None

Detail

Date Printed: 05/30/2025



0000000049

Work Order #: 0000000049

Title: (Unit #163) 20,000 Mile Service

Origin: PM

Cost Center:

Priority: Medium(3-7 days)

Problem: Planned

Originated: 01/28/2020 01:09:00 PM

Expected: 01/29/2020 11:59:00 PM

Source Type: Meter Title

WO Status: Completed

Originator: (Unit #163) 15,000 Mile Service

Work Type: Preventive Maintenance (PM)

Cause: Scheduled Maintenance

Assigned: 01/28/2020 01:09:00 PM

Completed: 02/15/2020 09:22:00 AM

Work requested:

Perform 20,000 mile service.

Action Taken:

Completed 20,000 mile service, obtained oil sample.

Comments:

Total Labor Cost:	174.75	Total Labor Hours:	2.33
Total Part Cost:	269.05	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	0.00		
WO Cost:	443.80	Total Hrs:	2.33
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Jake Best	Maintenance		jbest@hmeinc.net	0.00	HME, Inc.

Source

Name	Meter Title #	Asset	Category	Type	Min Threshold	Max Threshold
Odometer	[N/A]	Unit #163	Vehicles	Miles Traveled	1	2000000

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Jake Best	02/15/2020 07:00:00 AM	02/15/2020 09:20:00 AM	2.33			4150

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
P551311	Donaldson Fuel Filter	Maintenance Shop	1.00	each	Dispatched	
44644	Cenex Superlube TMS 15W-40 HME	Maintenance Shop	42.00	quart	Dispatched	
DBL7405	Donaldson Oil Filter	Maintenance Shop	1.00	each	Dispatched	

Equipment Usage

None

Tasks/Steps

Type	Name/Description	Done	Document
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Detail

Date Printed: 05/30/2025



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1	Instruction	Air Filter	Yes
Check/Blowout Air Filter			
2	Instruction	Brakes	Yes
Check Brakes			
3	Instruction	Tires	Yes
Check Tire wear/pressure			
4	Instruction	U-joints	Yes
Check U-joints			
5	Instruction	Leaks	Yes
Check for Leaks			
6	Instruction	Oil Sample	Yes
Take Oil Sample			
7	Instruction	Damage	Yes
Record any damage found			

Documents

None

Safety Programs

None

Detail

Date Printed: 05/30/2025



0000000003

Work Order #: 0000000003
Title: Replace Passenger Windshield
Origin: Non-PM
Cost Center:
Priority: Medium(3-7 days)
Problem:
Originated: 01/16/2020 08:15:00 AM
Expected:

Source Type: Asset
WO Status: Archived
Originator: Wes Nelson

Work Type: Corrective Maintenance (CM)
Cause: Accidental Damage
Assigned: 01/16/2020 08:15:00 AM
Completed: 01/30/2020 10:02:00 AM

Work requested:

Replace Passenger Windshield

Action Taken:

Comments:

Total Labor Cost:	0.00	Total Labor Hours:	1.00
Total Part Cost:	0.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	300.00		
Non-inv \$:	0.00		
WO Cost:	300.00	Total Hrs:	1.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Cody Dick	Maintenance		cdick@hmeinc.net	0.00	HME, Inc.

Source

Asset #	Name	Site	Location	Make	Model	Barcode
HME_00538	Unit #163	HME, Inc.	Trucking Department	Peterbilt	379	HME_00538

Source Custom Fields

No	Name	Custom Field	Value
HME_00538	Unit #163	License Plate #	155212

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
		01/30/2020 10:00:00 AM	1.00			

Parts

None

Equipment Usage

None

Tasks/Steps

None



0000000003

Documents

None

Safety Programs

None