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Work Order #: 0000019927 Title: Won't Start Origin: Non-PM Cost Center: 4000

> Priority: High(1-3 days) Problem: Won't Start

Originated: 10/10/2025 07:21:00 AM

Expected:

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

Work Type: Corrective Maintenance (CM)

Cause: Equipment Wear Assigned: 10/10/2025 07:21:00 AM Completed: 10/10/2025 07:28:00 AM

#### Work requested:

Will crank and hit off sometimes then go to only cranking

#### Action Taken:

Changed out the injection pump

#### Comments:

Total Labor Cost:	525.00	Total Labor Hours:	7.00
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 \$:	3330.85		
WO Cost:	3855.85	Total Hrs:	7.00
		Est Hrs:	0.00

Custom Fields	8									
None										
Assigned To										
Employee #	# Name		Job Title	Phone	Em	ail		Est H	lrs Compar	ny Name
1	Cody Dick		Maintenance		cdio	ck@hme	nc.net	0.0	00 HME, In	IC.
Source										
Asset #	Name	Site	Location				Mak	e Mod	lel	Barcode
[N/A]	ST #04	HME, Inc.	Loading Depa	rtment			Sky	trak 100	54	[N/A]
Source Custo	m Fields									
No	Name		Custom Field				Value	e		
	ST #04		License Plate #							
Labor										
Employee	Start Date	E	End Date		Hour(s)		ОТ	OT Cost Factor Des	cription	
Cody Dick			10/10/2025 07:28:00 A	AM.	7.00					
Parts										
Part #	Name	Location	on		Quantity	Unit		Usage Type	Descrip	tion
	Oregon F Injection I				1.00			Dispatched	Injection	n Pump VP30 CD0

# Equipment Usage

None

Tasks/Steps

Date Printed: 10/15/2025





0000019927

None

Documents

None

Safety Programs

Date Printed: 10/15/2025





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Work Order #: 0000015106

Title: ignition wiring problem - employees have trouble

Origin: Non-PM Cost Center: 4000

Priority: Medium(3-7 days)

Problem: Other

Originated: 12/03/2024 02:03:00 AM

Expected:

WO Status: Completed

Originator: Josh Wright

Source Type: Asset

Work Type: Breakdown Maintenance

Cause: Unknown

Assigned: 12/03/2024 06:06:00 AM Completed: 12/03/2024 03:44:00 PM

#### Work requested:

ignition wiring problem - employees have trouble starting

#### Action Taken:

replaced both batteries and check for charging. alternator will charge after you hit the gas pedal

#### 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 \$:	379.90		
WO Cost:	604.90	Total Hrs:	3.00
		Est Hrs:	0.00

### **Custom Fields**

None									
Assigned To									
Employee #	Name		Job Title	Phone	Email			Est Hrs Compa	any Name
I	Jakob Ridder		Maintenance		jridder@	hmeinc.net		0.00	
Source									
Asset#	Name	Site	Location			Mak	æ	Model	Barcode
[N/A]	ST #04	HME, Inc.	Loading Depa	artment		Skyt	trak	10054	[N/A]
Source Custon	n Fields								
No	Name		Custom Field			Value	•		
	ST #04		License Plate #	•			•		
Labor									
Employee	Start Date		End Date		Hour(s)	ОТ	OT Cost Factor	Description	
Jakob Ridder			12/03/2024 03:42:00	PM	3 00				

Part #	Name	
		Τ

. 41.6						
Part #	Name	Location	Quantity	Unit	Usage Type	Description
	battery		2.00		Dispatched	

### **Equipment Usage**

None

Tasks/Steps

Date Printed: 10/15/2025



None

Documents

None

# Safety Programs

Date Printed: 10/15/2025





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Work Order #: 0000014995

Title: WILL NOT START- not turning over

Origin: Non-PM Cost Center: 4000

> Priority: High(1-3 days) Problem: Unknown

Originated: 11/21/2024 01:58:00 AM

Expected:

Source Type: Asset WO Status: Completed Originator: Josh Wright

Work Type: Breakdown Maintenance

Cause: Unknown

Assigned: 11/21/2024 05:56:00 AM Completed: 11/25/2024 07:10:00 AM

#### Work requested:

WILL NOT START- not turning over

Action Taken:

cleaned battery cables

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

Employee #	Name		Job Title	Phone	Email		Est Hrs Com	npany Name
1	Jakob Ridder		Maintenance		jridder@hmein	c.net	0.00	
Source								
Asset #	Name	Site	Location			Make	Model	Barcode
[N/A]	ST #04	HME, Inc.	Loading Dep	partment		Skytrak	10054	[N/A]
Source Custon	n Fields							
No	Name		Custom Field			Value		
	ST #04		License Plate	#				

None

Parts

None

### **Equipment Usage**

None

#### Tasks/Steps

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Documents

None

# Safety Programs

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Work Order #: 0000014950

Title: (ST #4) 300 Hour Service

Origin: PM Cost Center: 4000

Priority: Medium(3-7 days)

Problem: Planned

Originated: 11/14/2024 08:58:00 AM Expected: 11/21/2024 11:59:00 PM

Carquest Oil

Filter Carquest Air

Filter Carquest Fuel

Filter Carquest Air

Filter

Maintenance Shop

Maintenance Shop

Maintenance Shop

Maintenance Shop

Source Type: Meter Title WO Status: Completed

Originator: (ST #4) 300 Hour Service

Work Type: Preventive Maintenance (PM)

Cause: Scheduled Maintenance Assigned: 11/14/2024 08:58:00 AM Completed: 11/24/2024 02:19:00 PM

#### Work requested:

Complete 300 Hour service for lift.

Action Taken:

completed 300 hour service

#### Comments:

Total Labor Cost:	75.00	Total Labor Hours:	1.00
Total Part Cost:	184.90	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:	259.90	Total Hrs:	1.00
		Est Hrs:	0.00

### Custom Fields

85602

93262

86722

87330

None							
Assigned To							
Employee #	Name	Job Title	Phone	Em	nail	Est Hrs	Company Name
1	Billy Bechard	Maintenance		bbe	echard@hmeinc.net	0.00	1
Source							
Name	Meter Title #	Asset	Category		Туре	Min Threshold	Max Threshold
Hours	[N/A]	ST #04	Material Ha	ndling	Hours Run	1	20000
Labor							
Employee	Start Date	End Date		Hour(s)	ОТ	OT Cost Factor Descri	ption
Billy Bechard		11/24/2024 02:19:00 F	PM	1.00			
Parts							
Part#	Name	Location		Quantity	Unit	Usage Type	Description
44644	Cenex Superlube TMS 15W-40 HME	Maintenance Shop		10.00	quart	Dispatched	
86003	Carquest Fuel Filter	Maintenance Shop		1.00	each	Dispatched	

1.00 each

1.00 each

each

each

1.00

1.00

Dispatched

Dispatched

Dispatched

Dispatched

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# Equipment Usage

None

Tas	sks/Steps				
	Туре	Name/Description	Done	Document	
1	Instruction	Oil Change	Yes		
	Drain old oil. Replace oil filter. Refill oil.				
2	Instruction	Air Filter	Yes		
	Replace Air Filter.				
3	Instruction	Fluid Check	Yes		
	Check that all fluids are at the proper level.				
4	Instruction	Grease	Yes		
	Grease all greasable points on lift.				
5	Instruction	Leaks	Yes		
	Check for any leaks.				
6	Instruction	Radiator	Yes		
	Blow out radiator.				
7	Instruction	Inspect	Yes		
	Inspect lift for any damaged/missing parts.				

# Documents

None

# Safety Programs

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Work Order #: 0000014949 Title: Wont start Origin: Non-PM Cost Center: 4000

> Priority: Critical(ASAP) Problem: Won't Start

Originated: 11/14/2024 08:56:00 AM

Expected:

WO Status: Completed Originator: Cody Dick

Source Type: Asset

Work Type: Corrective Maintenance (CM)

Cause: Defective Part

Assigned: 11/14/2024 08:56:00 AM Completed: 11/14/2024 09:02:00 AM

#### Work requested:

Starter will spin but not engage. Operator been having to tap on starter to get it to work.

#### Action Taken:

Removed starter from lift STH 122 that is in shop with transmission out and put in st 4.

#### 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 \$:	155.00		
WO Cost:	230.00	Total Hrs:	1.00
		Est Hrs:	0.00

# Custom Fields

None										
Assigned To										
Employee #	Name	J	lob Title	Phone	Ema	ail		Es	st Hrs Co	mpany Name
1	Cody Dick	N	Maintenance		cdic	ck@hme	inc.net		0.00 HM	ΛΕ, Inc.
Source										
Asset #	Name	Site	Location				Ma	ke N	Model	Barcode
[N/A]	ST #04	HME, Inc.	Loading Depar	tment			Sky	rtrak 1	0054	[N/A]
Source Custor	n Fields									
No	Name		Custom Field				Valu	е		
	ST #04		License Plate #							
Labor										
Employee	Start Date	En	d Date		Hour(s)		ОТ	OT Cost Factor	escriptio	n
Cody Dick		11.	/14/2024 08:59:00 A	M	1.00					
Parts										
Part #	Name	Location	ı		Quantity	Unit		Usage Type	e De	escription
	12v 13too starter 91083456				1.00			Dispatched		

#### Equipment Usage

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Tasks/Steps

None

Documents

None

Safety Programs

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Work Order #: 0000014263

Title: st4 rear driver planetary seal leaking

Origin: Non-PM Cost Center: 4000

Priority: High(1-3 days)

Problem: Leak

Originated: 09/27/2024 01:47:00 PM

Expected:

Originator: Jakob Ridder

Work Type: Breakdown Maintenance

Cause: Defective Part

Source Type: Asset
WO Status: Completed

**Assigned:** 09/27/2024 01:47:00 PM **Completed:** 09/27/2024 01:49:00 PM

Work requested:

replace seal

Action Taken:

replaced seal and cleaned up hub

Comments:

Total Labor Cost:	226.50	Total Labor Hours:	3.02
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:	226.50	Total Hrs:	3.02
		Est Hrs:	0.00

### Custom Fields

Assigned To

None

100.ga . 0					
Employee #	Name	Job Title	Phone	Email	Est Hrs Company Name
1	Jakob Ridder	Maintenance		iridder@hmeinc.net	0.00

1	Jakob Ridder	Maintenance	jridder@hmeinc.net	0.00
Source				

Asset #	Name	Site	Location	Make	Model	Barcode
[N/A]	ST #04	HME, Inc.	Loading Department	Skytrak	10054	[N/A]

# Source Custom Fields

No Name Custom Field Val	/alue
--------------------------	-------

ST #04 License Plate #

Labor						
Employee	Start Date	End Date	Hour(s)	ОТ	OT Cost Factor Description	
Jakob Ridder		09/27/2024 01:45:00 PM	3.02			

#### Parts

None

### **Equipment Usage**

None

### Tasks/Steps

None

#### Documents

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# Safety Programs

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Work Order #: 0000014042

Title: Leaking slave cylinder

Origin: Non-PM Cost Center: 4000

**Priority:** High(1-3 days)

Problem: Leak

Originated: 09/04/2024 12:57:00 PM

Expected:

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

Work Type: Corrective Maintenance (CM)

Cause: Equipment Wear Assigned: 09/04/2024 12:57:00 PM Completed: 09/04/2024 06:04:00 PM

#### Work requested:

Rebuild slave cylinders

#### Action Taken:

swapped out slave cylinder and ordered seals for the one i took off.

#### 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 \$:	0.00		
WO Cost:	300.00	Total Hrs:	4.00
		Est Hrs:	0.00

#### Custom Fields

None									
Assigned To									
Employee #	Name		Job Title	Phone	Email			Est Hrs Compa	ny Name
1	Billy Bechard		Maintenance		bbecha	ard@hmeinc.n	et	0.00	
2	Jarod Jones		Maintenance		jljones	@hmeinc.net		0.00	
Source									
Asset #	Name	Site	Location			М	ake	Model	Barcode
[N/A]	ST #04	HME, Inc.	Loading Depa	artment		SI	kytrak	10054	[N/A]
Source Custon	n Fields								
No	Name		Custom Field			Va	ue		
	ST #04		License Plate #						
Labor									
Employee	Start Date		End Date		Hour(s)	ОТ	OT (	Cost Description	

#### **Employee**

Jarod Jones	09/04/2024 06:06:00 PM	4.00	

#### Parts

None

### **Equipment Usage**

None

#### Tasks/Steps

Date Printed: 10/15/2025





Documents

None

# Safety Programs

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Work Order #: 0000013910 Title: leaking hydraulic oil

Origin: Non-PM Cost Center: 4000

Priority: Critical(ASAP)

Problem: Leak

Originated: 08/29/2024 01:21:00 PM

Expected:

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

Work Type: Breakdown Maintenance

Cause: Equipment Wear

Assigned: 08/29/2024 01:21:00 PM Completed: 08/30/2024 08:19:00 AM

#### Work requested:

Leaking hydraulic oil under the belly

#### Action Taken:

found loose fitting. tightened it and stopped the leak

#### Comments:

Total Labor Cost:	0.00	Total Labor Hours:	0.00
Total Part Cost:	23.46	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:	23.46	Total Hrs:	0.00
		Fet Hre	0.00

#### Custom Fields

None

Employee #	Name		Job Title	Phone	Email		Est Hrs Com	pany Name
1	Billy Bechard		Maintenance		bbechard@hm	einc.net	0.00	
Source								
Asset #	Name	Site	Location			Make	Model	Barcode
[N/A]	ST #04	HME, Inc.	Loading De	partment		Skytrak	10054	[N/A]
Source Custom	n Fields							
No	Name		Custom Field			Value		
	ST #04		License Plate	#				

None

Parts						
Part #	Name	Location	Quantity	Unit	Usage Type	Description
ISO 46	Cenex Indol ISO 46 HME	Maintenance Shop	8.00	quart	Dispatched	

#### **Equipment Usage**

None

### Tasks/Steps

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Documents

None

Safety Programs

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Work Order #: 0000013569

Title: st4 leaking hydraulic fluid under the dash and

und

Origin: Non-PM
Cost Center: 4000

Priority: Low(7-15 days)

Problem: Leak

Originated: 08/02/2024 12:36:00 AM

Expected:

Source Type: Asset WO Status: Completed

Originator: Tracey Todd

Work Type: Corrective Maintenance (CM)

Cause: Defective Part

**Assigned:** 08/02/2024 06:19:00 AM **Completed:** 08/21/2024 07:42:00 AM

#### Work requested:

st4 leaking hydraulic fluid under the dash and under the cab on the outside.

#### Action Taken:

replaced check valve block and steering hose under dash and washed everything to see if anything else is leaking, also power washed everything under panels to see if i could locate leak underneath. JJ

replaced O-rings on hydraulic oil cooler fittings. JR

replaced O-rings on front valve body fittings. CD

#### Comments:

Total Labor Cost:	262.50	Total Labor Hours:	3.50
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 \$:	60.29		
WO Cost:	322.79	Total Hrs:	3.50
		Est Hrs:	0.00

#### **Custom Fields**

None	
------	--

Assigned To								
Employee #	Name		Job Title	Phone	Email	Est H	Irs Company Na	me
1	Billy Bechard		Maintenance		bbechard@hmeinc.net	0.0	00	
2	Jarod Jones		Maintenance		jljones@hmeinc.net	0.0	00	
Source								
Asset #	Name	Site	Location		Make	e Mod	el Ba	rcode
[N/A]	ST #04	HME, Inc.	Loading Dep	artment	Skytı	rak 1005	54 [N/	'A]
Source Custon	n Fields							
No	Name		Custom Field		Value			
	ST #04	•	License Plate #	!				•

Labor						
Employee	Start Date	End Date	Hour(s)	ОТ	OT Cost Description	
Jarod Jones		08/06/2024 09:36:00 PM	3.50			

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Part #	Name	Location	Quantity	Unit	Usage Type	Description
	hyspeco hose		1.00		Dispatched	hydraulic steering hose
	hyspeco		1.00		Dispatched	90 degree fitting
Equipment Usage						

None

Tasks/Steps

None

Documents

None

Safety Programs

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Work Order #: 0000013357 Title: King pin grease zert

Origin: Non-PM Cost Center: 4000

> Priority: High(1-3 days) Problem: Planned

Originated: 07/17/2024 10:42:00 AM

Expected:

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

Work Type: Improvements

Cause: Scheduled Maintenance Assigned: 07/17/2024 10:42:00 AM Completed: 07/17/2024 03:45:00 PM

#### Work requested:

Need to add grease zert to passenger rear king pin

#### Action Taken:

added grease zerts

#### 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 \$:	0.00		
WO Cost:	300.00	Total Hrs:	4.00
		Est Hrs:	0.00

# Custom Fields

Jarod Jones		07/17/2	024 03:45:00 PM	4.00				
Employee	Start Date	End Da	te	Hour(s)	ОТ	OT C Fac	ctor Description	
Labor								
	ST #04	Lic	cense Plate #					
No	Name	C	ustom Field		٧	'alue		
Source Custor	m Fields							
[N/A]	ST #04	HME, Inc.	Loading Departmen	nt		Skytrak	10054	[N/A]
Asset #	Name	Site	Location			Make	Model	Barcode
Source								
1	Jarod Jones	Mainte	enance	jljor	nes@hmeinc.ne	t	0.00	
Employee #	Name	Job T	itle Pho	ne Em	ail		Est Hrs Compa	any Name
Assigned To								
None								

#### Parts

None

### **Equipment Usage**

None

# Tasks/Steps

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Documents

None

Safety Programs

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Work Order #: 0000013327 Title: Oil leak

Origin: Non-PM Cost Center: 4000

Priority: Critical(ASAP)

Problem: Leak

Originated: 07/15/2024 02:35:00 PM

Expected:

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

Work Type: Breakdown Maintenance

Cause: Equipment Wear

Assigned: 07/15/2024 02:35:00 PM Completed: 07/15/2024 02:47:00 PM

#### Work requested:

Engine oil leak

#### Action Taken:

front breather o ring and new gasket on lift pump

#### 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 Compa	any Name
1	Jarod Jones		Maintenance		jljones@	hmeinc.net		0.00	
Source									
Asset #	Name	Site	Location			Mal	ke	Model	Barcode
[N/A]	ST #04	HME, Inc.	Loading Dep	artment		Sky	trak	10054	[N/A]
Source Custon	n Fields								
No	Name		Custom Field			Valu	е		
	ST #04		License Plate #	ŧ					
Labor									
Employee	Start Date		End Date		Hour(s)	ОТ	OT Co Fact	ost or Description	
Jarod Jones			07/15/2024 02:46:00	PM	2.00				

#### Parts

### **Equipment Usage**

None

### Tasks/Steps

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Documents

None

Safety Programs

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Work Order #: 0000013304

Title: (ST #4) 300 Hour Service

Origin: PM Cost Center: 4000

Priority: Medium(3-7 days)

Problem: Planned

**Originated:** 07/12/2024 10:35:00 AM **Expected:** 07/19/2024 11:59:00 PM

Source Type: Meter Title WO Status: Completed

Originator: (ST #4) 300 Hour Service

Work Type: Preventive Maintenance (PM)

**Cause:** Scheduled Maintenance **Assigned:** 07/12/2024 10:35:00 AM **Completed:** 07/13/2024 09:58:00 AM

#### Work requested:

Complete 300 Hour service for lift.

Action Taken:

completed 300 hour service, greased, checked fluids, blown out and power washed

#### Comments:

Total Labor Cost:	112.50	Total Labor Hours:	1.50
Total Part Cost:	187.98	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:	300.48	Total Hrs:	1.50
		Est Hrs:	0.00

### Custom Fields

Assigned 10							
Employee #	Name	Job Title	Phone	Ema	il	Est Hı	rs Company Name
1	Billy Bechard	Maintenance		bbec	chard@hmeinc.net	0.0	00
Source							
Name	Meter Title #	Asset	Category		Туре	Min Threshol	d Max Threshold
Hours	[N/A]	ST #04	Material Handlin	g	Hours Run	1	20000
Labor							
Employee	Start Date	End Date	Hou	ır(s)	ОТ	OT Cost Factor Desc	ription
Billy Bechard		07/13/2024 09:59:00 A	M	1.50			
Parts							
Part #	Name	Location	Qua	ntity	Unit	Usage Type	Description
44644	Cenex Superlube TMS	Maintenance Shop	10	0.00	quart	Dispatched	

Part #	Name	Location	Quantity	Unit	Usage Type	Description
44644	Cenex Superlube TMS 15W-40 HME	Maintenance Shop	10.00	quart	Dispatched	
86003	Carquest Fuel Filter	Maintenance Shop	1.00	each	Dispatched	
85602	Carquest Oil Filter	Maintenance Shop	1.00	each	Dispatched	
93262	Carquest Air Filter	Maintenance Shop	1.00	each	Dispatched	
86722	Carquest Fuel Filter	Maintenance Shop	1.00	each	Dispatched	
87330	Carquest Air Filter	Maintenance Shop	1.00	each	Dispatched	

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# Equipment Usage

None

Tas	ks/Steps				
	Туре	Name/Description	Done	Document	
1	Instruction	Oil Change	Yes		
	Drain old oil. Replace oil filter. Refill oil.				
2	Instruction	Air Filter	Yes		
	Replace Air Filter.				
3	Instruction	Fluid Check	Yes		
	Check that all fluids are at the proper level.				
4	Instruction	Grease	Yes		
	Grease all greasable points on lift.				
5	Instruction	Leaks	Yes		
	Check for any leaks.				
6	Instruction	Radiator	Yes		
	Blow out radiator.				
7	Instruction	Inspect	Yes		
_	Inspect lift for any damaged/missing parts.				

# Documents

None

# Safety Programs

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Work Order #: 0000013260 Title: Leaking oil Origin: Non-PM Cost Center: 4000

Priority: Critical(ASAP)

Problem: Leak

Originated: 07/08/2024 07:30:00 AM

Expected:

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

Work Type: Corrective Maintenance (CM)

Cause: Equipment Wear Assigned: 07/08/2024 07:30:00 AM Completed: 07/08/2024 07:35:00 AM

#### Work requested:

Leaking oil on the oil cooler side

#### Action Taken:

Replaced the oil cooler gasket, pressure relief valve

#### Comments:

Total Labor Cost:	262.50	Total Labor Hours:	3.50
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 \$:	94.62		
WO Cost:	357.12	Total Hrs:	3.50
		Est Hrs:	0.00

Equipment Usage

<b>Custom Field</b>	s									
None										
Assigned To										
Employee	# Name		Job Title	Phone	Em	ail		E	st Hrs Con	npany Name
1	Lance Buch	man	Maintenance		lbud	chman@	hmeinc.net		0.00 HMI	E, Inc.
Source										
Asset #	Name	Site	Location				Mak	e l	Model	Barcode
[N/A]	ST #04	HME, Inc.	Loading De	partment			Skyt	rak 1	0054	[N/A]
Source Custo	om Fields									
No	Name		Custom Field				Value	)		
	ST #04		License Plate	#						
Labor										
Employee	Start Date		End Date		Hour(s)		ОТ	OT Cost Factor	Description	
Lance Buchmar	n		07/08/2024 07:34:0	0 AM	3.50					
Parts										
Part #	Name	Locati	on		Quantity	Unit		Usage Typ	e Des	cription
	Hoyts Tru Center	ıck			1.00			Dispatched	CUI Cor CUI	ssure relief valve # M3936365Oil Cooler e Gasket # M4932124Filter Head ket # CUM3942915

Date Printed: 10/15/2025





None

Tasks/Steps

None

Documents

None

Safety Programs

Date Printed: 10/15/2025





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Work Order #: 0000013173 Title: Mirror is broken

Origin: Non-PM Cost Center: 4000

Priority: Medium(3-7 days) Problem: Part Damage/Failure Originated: 06/28/2024 01:19:00 PM

Expected:

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

Work Type: Corrective Maintenance (CM)

Cause: Equipment Wear Assigned: 06/28/2024 01:19:00 PM Completed: 06/28/2024 01:23:00 PM

#### Work requested:

Replace the back up mirror

#### Action Taken:

Replaced the back up mirror

#### Comments:

Total Labor Cost:	30.00	Total Labor Hours:	0.40
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 \$:	28.40		
WO Cost:	58.40	Total Hrs:	0.40
		Est Hrs:	0.00

#### Custom Fields

None										
Assigned To										
Employee #	Name		Job Title	Phone	Em	ail		Est H	lrs Company	Name
1	Lance Buchma	n	Maintenance		lbu	chman@h	meinc.net	0.0	00 HME, Inc.	
Source										
Asset #	Name	Site	Location				Mak	e Mod	lel	Barcode
[N/A]	ST #04	HME, Inc.	Loading Depa	artment			Skyt	rak 1005	54 [	N/A]
Source Custon	n Fields									
No	Name		Custom Field				Value	1		
	ST #04		License Plate #							
Labor										
Employee	Start Date	I	End Date		Hour(s)		ОТ	OT Cost Factor Des	cription	
Lance Buchman		(	06/28/2024 01:23:00	PM	0.40					
Parts										
Part #	Name	Locati	on		Quantity	Unit		Usage Type	Description	n
	Kansas Pow Train	er			1.00			Dispatched	8-1/2" offs 708502	et mirror #

#### **Equipment Usage**

None

#### Tasks/Steps

Date Printed: 10/15/2025





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None

Documents

None

Safety Programs

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Work Order #: 0000013155

Title: Engine Oil Leak

Origin: Non-PM

Priority: Critical(ASAP)
Problem: Part Damage/Failure
Originated: 06/26/2024 02:05:00 PM

Expected:

Cost Center: 4000

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

Work Type: Corrective Maintenance (CM)

Cause: Equipment Wear
Assigned: 06/26/2024 02:05:00 PM
Completed: 07/02/2024 08:28:00 AM

#### Work requested:

Engine leaking oil pretty bad

#### Action Taken:

Jarod Jones replaced the push rod cover plate gasket power washed the engine

#### Comments:

Total Labor Cost:	450.00	Total Labor Hours:	6.00
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 \$:	41.13		
WO Cost:	491.13	Total Hrs:	6.00
		Est Hrs:	0.00

Custom Fields										
None						_			_	
Assigned To										
Employee #	Name		Job Title	Phone	Em	ail		Es	t Hrs Cor	npany Name
1	Lance Buchn	nan	Maintenance		lbu	chman@	hmeinc.n	et	0.00 HM	E, Inc.
Source										
Asset #	Name	Site	Location				Ma	ake M	odel	Barcode
[N/A]	ST #04	HME, Inc.	Loading De	partment			Sk	ytrak 10	0054	[N/A]
Source Custon	n Fields									
No	Name		Custom Field				Val	ue		
	ST #04		License Plate	#						
Labor										
Employee	Start Date		End Date		Hour(s)		ОТ	OT Cost Factor	escription	1
Lance Buchman			07/02/2024 08:27:0	0 AM	6.00					
Parts										
Part #	Name	Locati	on		Quantity	Unit		Usage Type	Des	scription
	Hoyts True Center	ck			1.00			Dispatched		sh Rod Cover # M3283767
Equipment Usa	age									

#### quipinent osayı

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Tasks/Steps

None

# Documents

None

# Safety Programs

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Work Order #: 0000013087

Title: Won't tilt exhaust leak

Origin: Non-PM Cost Center: 4000

Priority: Critical(ASAP) Problem: Part Damage/Failure Originated: 06/21/2024 08:53:00 AM

Expected:

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

Work Type: Breakdown Maintenance

Cause: Equipment Wear

Assigned: 06/21/2024 08:53:00 AM Completed: 06/21/2024 09:03:00 AM

#### Work requested:

Won't body tilt

Exhaust leaking bad

Out rigger not working

#### Action Taken:

Replaced outrigger switch

Rebuilt both tilt cylinders

Installed new exhaust

#### Comments:

Total Labor Cost:	900.00	Total Labor Hours:	12.00
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 \$:	1360.30		
WO Cost:	2260.30	Total Hrs:	12.00
		Est Hrs:	0.00

### **Custom Fields**

None

Labor

# Name	Name		Job Title Phone Email			Est Hrs Company Name		
Lance Bu	Lance Buchman			lbuchman@hi	meinc.net	0.00 HME, Inc.		
Jakob Ri	dder	Maintenance		jridder@hmei	nc.net	0.00		
Name	Site	Location			Make	Model	Barcode	
ST #04	HME, Inc.	Loading De	epartment		Skytrak	10054	[N/A]	
m Fields								
Name		Custom Field			Value			
ST #04		License Plate	#			•		
	Lance Bo Jakob Ri Name ST #04 om Fields Name	Lance Buchman  Jakob Ridder  Name Site  ST #04 HME, Inc. om Fields Name	Lance Buchman Maintenance  Jakob Ridder Maintenance  Name Site Location  ST #04 HME, Inc. Loading Do  om Fields  Name Custom Field	Lance Buchman Maintenance  Jakob Ridder Maintenance  Name Site Location  ST #04 HME, Inc. Loading Department  om Fields  Name Custom Field	Lance Buchman Maintenance Ibuchman@hi Jakob Ridder Maintenance jridder@hmei  Name Site Location  ST #04 HME, Inc. Loading Department  om Fields  Name Custom Field	Lance Buchman Maintenance Ibuchman@hmeinc.net  Jakob Ridder Maintenance jridder@hmeinc.net  Name Site Location Make  ST #04 HME, Inc. Loading Department Skytrak  DIFFIEIDS  Name Custom Field Value	Lance Buchman Maintenance Ibuchman@hmeinc.net 0.00 HME  Jakob Ridder Maintenance jridder@hmeinc.net 0.00  Name Site Location Make Model  ST #04 HME, Inc. Loading Department Skytrak 10054  DEST #04 Skytrak 10054  DEST #04 Skytrak 10054	

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Employee Start Date		End Date	Hour(s)	c	TC	OT Cost Factor Description	
Jakob Ridder		06/21/2024 08:58:00 AM	12.00				
Parts							
Part#	Name	Location	Quantity	Unit		Usage Type	Description
	United Rentals		1.00			Dispatched	Exhaust Kt # 1001102305
	United Rentals		1.00			Dispatched	Seal Kit Stabil Trak cylinder # 8036747Seal Kit # 70028982
	United Rentals		1.00			Dispatched	Rocker switch # 8223041

# **Equipment Usage**

None

# Tasks/Steps

None

# Documents

None

# Safety Programs

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Work Order #: 0000012938
Title: Leaking oil

Origin: Non-PM
Cost Center: 4000

**Priority:** Critical(ASAP) **Problem:** Broken Hose

Originated: 06/07/2024 08:29:00 AM

Expected:

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

Work Type: Breakdown Maintenance

Cause: Equipment Wear

**Assigned:** 06/07/2024 08:29:00 AM **Completed:** 06/25/2024 01:23:00 PM

Value

Work requested:

Hydraulic leak

Action Taken:

Comments:

Total Labor Cost:	0.00	Total Labor Hours:	0.00
Total Part Cost:	0.00	Total Other Hours:	0.00
<b>Equipment Usage Cost</b>	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

- 1	•					
	Employee #	Name	Job Title	Phone	Email	Est Hrs Company Name
	4				1244-01-01-01	0.00

1 Jakob Ridder Maintenance jridder@hmeinc.net 0.00

Asset #	Name	Site	Location	Make	Model	Barcode
[N/A]	ST #04	HME, Inc.	Loading Department	Skytrak	10054	[N/A]
Source Cu	stom Fields					

No Name Custom Field

ST #04 License Plate #

Labor

None

Parts None

**Equipment Usage** 

None

Tasks/Steps

None

#### **Documents**

Date Printed: 10/15/2025





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# Safety Programs

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Work Order #: 0000011971

Title: (ST #4) 300 Hour Service

Origin: PM Cost Center: 4000

Priority: Medium(3-7 days)

Problem: Planned

**Originated:** 03/14/2024 12:05:00 PM **Expected:** 03/21/2024 11:59:00 PM

Source Type: Meter Title WO Status: Completed

Originator: (ST #4) 300 Hour Service

Work Type: Preventive Maintenance (PM)

**Cause:** Scheduled Maintenance **Assigned:** 03/14/2024 12:05:00 PM **Completed:** 03/15/2024 04:33:00 PM

#### Work requested:

Complete 300 Hour service for lift.

Action Taken:

complete 300 hour service, greased, checked fluids, and blown out

#### Comments:

Total Labor Cost:	150.00	Total Labor Hours:	2.00
Total Part Cost:	179.28	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:	329.28	Total Hrs:	2.00
		Est Hrs:	0.00

### Custom Fields

Assigned 10							
Employee #	Name	Job Title	Phone	Emai	il	Est Hrs	Company Name
1	Billy Bechard	Maintenance		bbec	hard@hmeinc.net	0.00	
Source							
Name	Meter Title #	Asset	Category		Туре	Min Threshold	Max Threshold
Hours	[N/A]	ST #04	Material Handling	g	Hours Run	1	20000
Labor							
Employee	Start Date	End Date	Нос	ır(s)	ОТ	OT Cost Factor Descri	ption
Billy Bechard		03/15/2024 04:34:00	PM 2	2.00			
Parts							
Part #	Name	Location	Qua	ntity	Unit	Usage Type	Description
44644	Cenex Superlube TMS 15W-40 HME	Maintenance Shop		3.00 (	quart	Dispatched	

Part #	Name	Location	Quantity	Unit	Usage Type	Description
44644	Cenex Superlube TMS 15W-40 HME	Maintenance Shop	8.00	quart	Dispatched	
86003	Carquest Fuel Filter	Maintenance Shop	1.00	each	Dispatched	
85602	Carquest Oil Filter	Maintenance Shop	1.00	each	Dispatched	
93262	Carquest Air Filter	Maintenance Shop	1.00	each	Dispatched	
86722	Carquest Fuel Filter	Maintenance Shop	1.00	each	Dispatched	
87330	Carquest Air Filter	Maintenance Shop	1.00	each	Dispatched	

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# Equipment Usage

None

Ta	sks/Steps				
	Туре	Name/Description	Done	Document	
1	Instruction	Oil Change	Yes		
	Drain old oil. Replace oil filter. Refill oil.				
2	Instruction	Air Filter	Yes		
	Replace Air Filter.				
3	Instruction	Fluid Check	Yes		
	Check that all fluids are at the proper level.				
4	Instruction	Grease	Yes		
	Grease all greasable points on lift.				
5	Instruction	Leaks	Yes		
	Check for any leaks.				
6	Instruction	Radiator	Yes		
	Blow out radiator.				
7	Instruction	Inspect	Yes		
	Inspect lift for any damaged/missing parts.				

# Documents

None

# Safety Programs

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Work Order #: 0000011960 Title: throttle sticks Origin: Non-PM

Cost Center: 4000

Priority: Medium(3-7 days)

Problem: Other

Originated: 03/14/2024 08:25:00 AM

Expected:

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

Work Type: Improvements Cause: Unknown

Assigned: 03/14/2024 12:27:00 PM Completed: 03/15/2024 04:39:00 PM

### Work requested:

throttle sticks

### Action Taken:

roller behind peddle was worn out. replaced plastic pin with smoot bolt. no more sticking.

### 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 Compa	any Name
1	Billy Bechard		Maintenance		bbecha	rd@hmeinc.net		0.00	
Source									
Asset #	Name	Site	Location			Mal	ке	Model	Barcode
[N/A]	ST #04	HME, Inc.	Loading Dep	artment		Sky	trak	10054	[N/A]
Source Custon	n Fields								
No	Name		Custom Field			Value	е		
	ST #04		License Plate #	ŧ					
Labor									
Employee	Start Date		End Date		Hour(s)	ОТ	OT Co Fact	ost or Description	
Billy Bechard			03/15/2024 04:43:00	PM	0.50				

### Parts

### **Equipment Usage**

None

### Tasks/Steps

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Documents

None

Safety Programs

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Work Order #: 0000011377

Title: Hydraulic leak

Origin: Non-PM

Cost Center: 4000

**Priority:** Critical(ASAP) **Problem:** Other

Originated: 01/24/2024 03:39:00 PM

Expected:

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

Work Type: Improvements
Cause: Unknown

**Assigned:** 01/24/2024 03:52:00 PM **Completed:** 01/24/2024 11:17:00 PM

### Work requested:

Hydraulic leak

### Action Taken:

found blown hose replaced it and filled back up with hydraulic fluid.

#### Comments:

Total Labor Cost:	225.00	Total Labor Hours:	3.00
Total Part Cost:	304.98	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:	529.98	Total Hrs:	3.00
		Est Hrs:	0.00

### Custom Fields

None

None									
Assigned To									
Employee	# Name		Job Title	Phone	Email			Est Hrs Compa	iny Name
1	Jakob Ridder		Maintenance		jridder@h	meinc.net		0.00	
Source									
Asset #	Name	Site	Location			Ma	ke	Model	Barcode
[N/A]	ST #04	HME, Inc.	Loading Depa	artment		Sky	⁄trak	10054	[N/A]
Source Custo	om Fields								
No	Name		Custom Field			Valu	е		
	ST #04		License Plate #						
Labor									
Employee	Start Date		End Date	Н	lour(s)	ОТ	OT (	Cost Description	
Jakob Ridder			01/24/2024 11:14:00	PM	3.00				
Parts									

Quantity

104.00 quart

Unit

**Usage Type** 

Dispatched

Description

### Equipment Usage

Name

Cenex Indol

ISO 46 HME

Location

Maintenance Shop

None

Part #

**ISO 46** 

### Tasks/Steps

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None

Documents

None

Safety Programs

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Work Order #: 0000011348
Title: Leaking Oil
Origin: Non-PM

Cost Center: 4000

**Priority:** Critical(ASAP) **Problem:** Broken Hose

Originated: 01/22/2024 08:35:00 AM

Expected:

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

Work Type: Breakdown Maintenance
Cause: Equipment Wear
Assigned: 01/22/2024 08:35:00 AM

Completed: 01/22/2024 08:38:00 AM

### Work requested:

Leaking hydraulic oil

### Action Taken:

Replaced both hydraulic hose by the rear pivot

### 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 \$:	189.80		
WO Cost:	302.30	Total Hrs:	1.50
		Est Hrs:	0.00

### Custom Fields

None										
None										
Assigned To										
Employee #	Name		Job Title	Phone	Em	ail		Est	Hrs Company	/ Name
1	Lance Buchr	man	Maintenance		lbud	chman@f	nmeinc.ne	t C	0.00 HME, Inc	
Source										
Asset #	Name	Site	Location				Mal	ke Mo	odel	Barcode
[N/A]	ST #04	HME, Inc.	Loading Dep	partment			Sky	trak 100	054	[N/A]
Source Custon	n Fields									
No	Name		Custom Field				Valu	е		
	ST #04		License Plate #	#						
Labor										
Employee	Start Date	ı	End Date		Hour(s)		ОТ	OT Cost Factor De	scription	
Lance Buchman		(	01/22/2024 08:37:00	) AM	1.50					
Parts										
Part #	Name	Locati	on		Quantity	Unit		Usage Type	Description	on
	Flu-Con				2.00			Dispatched	Hydraulic	hose
Fauinment Lls:	ane									

### Equipment Usage

None

# Tasks/Steps

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# Documents

None

### Safety Programs

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Work Order #: 0000011305

Title: Sounds like it was running and died over the

Week

Origin: Non-PM
Cost Center: 4000

Priority: Critical(ASAP)

Problem: Other

Originated: 01/17/2024 08:33:00 AM

Expected:

Source Type: Asset
WO Status: Completed

Originator: Adam Dotson

Work Type: Improvements
Cause: Unknown

**Assigned:** 01/17/2024 09:07:00 AM **Completed:** 01/17/2024 02:30:00 PM

### Work requested:

Sounds like it was running and died over the weekend...

### Action Taken:

Changed in line fuel filter and main fuel filter, added fuel treatment

### Comments:

Total Labor Cost:	75.00	Total Labor Hours:	1.00
Total Part Cost:	30.74	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:	105.74	Total Hrs:	1.00
		Est Hrs:	0.00

### Custom Fields

NOI	ıe	

Assigned To								
Employee #	Name		Job Title	Phone	Email		Est Hrs Com	ıpany Name
1	Lance Bu	uchman	Maintenance		lbuchman@h	meinc.net	0.00 HME	Ē, Inc.
Source								
Asset #	Name	Site	Location			Make	Model	Barcode
[N/A]	ST #04	HME, Inc.	Loading De	partment		Skytrak	10054	[N/A]
Source Custon	n Fields							
No	Name		Custom Field			Value		
	ST #04		License Plate	#				

La	DOL

Employee	Start Date	End Date	Hour(s)	ОТ	OT Cost Factor Description	
Lance Buchman		01/17/2024 02:27:00 PM	1.00			

Parts					
Part #	Name	Location	Quantity	Unit	Usage Type Description
86003	Carquest Fuel Filter	Maintenance Shop	1.00	each	Dispatched
86722	Carquest Fuel Filter	Maintenance Shop	1.00	each	Dispatched
Equipment Usage					

Date Printed: 10/15/2025



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None

Tasks/Steps

None

Documents

None

Safety Programs

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Work Order #: 0000010993

Title: LR Wheel seal leaking

Origin: Non-PM Cost Center: 4000

Priority: Critical(ASAP)

Problem: Other

Originated: 12/14/2023 06:09:00 AM

Expected:

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

Work Type: Improvements
Cause: Unknown

**Assigned:** 12/19/2023 08:32:00 AM **Completed:** 01/12/2024 09:52:00 AM

### Work requested:

LR Wheel seal leaking

### Action Taken:

Replaced axle seal.

#### Comments:

Total Labor Cost:	150.00	Total Labor Hours:	2.00
Total Part Cost:	9.47	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	18.46		
WO Cost:	177.93	Total Hrs:	2.00
		Est Hrs:	0.00

### Custom Fields

Equipment Usage

None									
Assigned To									
Employee #	Name	Job Title	Phone	Em	ail		Est H	rs Compa	ny Name
1	Lance Buchman	Maintenance		lbu	chman@	hmeinc.net	0.0	00 HME, Ir	nc.
Source									
Asset #	Name Sit	e Location				Mak	e Mod	el	Barcode
[N/A]	ST #04 HM	ME, Inc. Loading Depa	artment			Skytı	rak 1005	54	[N/A]
Source Custon	n Fields								
No	Name	Custom Field				Value			
	ST #04	License Plate #							
Labor									
Employee	Start Date	End Date		Hour(s)		ОТ	OT Cost Factor Desc	cription	
Cody Dick		01/12/2024 09:28:00	AM	2.00					
Parts									
Part #	Name	Location		Quantity	Unit		Usage Type	Descrip	otion
	7027211 Axle shaft seal			1.00			Dispatched		
0000000005	Cenex Qwiklift HTB Universal Tractor Fluid HME	Maintenance Shop		3.00	quart		Dispatched		

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None

Tasks/Steps

None

Documents

None

Safety Programs





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Work Order #: 0000010766

Title: Leaking Coolant/ Rear hub seal leaking

Origin: Non-PM Cost Center: 4000

Priority: Critical(ASAP)
Problem: Part Damage/Failure
Originated: 11/20/2023 02:01:00 PM

Shaft seal

Expected:

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

Work Type: Corrective Maintenance (CM)

Cause: Defective Part

**Assigned:** 11/20/2023 02:01:00 PM **Completed:** 12/01/2023 09:50:00 AM

### Work requested:

Leaking Coolant

Drivers rear hub seal is leaking

#### **Action Taken:**

Jacob Best replaced bearings and seals in drivers rear axle hub. Also replaced thermostat and gasket.

#### Comments:

Total Labor Cost:	600.00	Total Labor Hours:	8.00
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 \$:	926.13		
WO Cost:	1526.13	Total Hrs:	8.00
		Est Hrs:	0.00

Custom Fields										
None										
Assigned To										
Employee #	Name		Job Title	Phone	Em	ail		E	st Hrs Co	mpany Name
1	Cody Dick		Maintenance		cdie	ck@hmeii	nc.net		0.00 HN	ΛΕ, Inc.
Source										
Asset #	Name	Site	Location				Mal	ke M	Model	Barcode
[N/A]	ST #04	HME, Inc.	Loading Depa	artment			Sky	trak 1	0054	[N/A]
Source Custor	n Fields									
No	Name		Custom Field				Valu	е		
	ST #04		License Plate #							
Labor										
Employee	Start Date	E	nd Date		Hour(s)		ОТ	OT Cost Factor	Descriptio	n
Cody Dick		11	1/30/2023 08:02:00	AM	8.00					
Parts										
Part #	Name	Location	n		Quantity	Unit		Usage Typ	e De	escription
	Thermostat a Gasket	and			1.00			Dispatched	CL	ermostat # JM5292738Thermostat sket # CUM3923331

1.00

Dispatched

Shaft seal #80304173

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	1321157 Stub axle bearing	1.00	Dispatched
	1319472 Hub bearing	2.00	Dispatched
	7027211 Axle shaft seal	1.00	Dispatched
	7028977 Stub axle seal	1.00	Dispatched
Fauinment Usage			

None

### Tasks/Steps

None

### Documents

None

# Safety Programs

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0000010333

Title: (ST #4) 300 Hour Service

Origin: PM Cost Center: 4000

Priority: Medium(3-7 days)

Problem: Planned

Work Order #: 0000010553

**Originated:** 11/01/2023 07:02:00 AM **Expected:** 11/08/2023 11:59:00 PM

Source Type: Meter Title WO Status: Completed

Originator: (ST #4) 300 Hour Service

Work Type: Preventive Maintenance (PM)

**Cause:** Scheduled Maintenance **Assigned:** 11/01/2023 07:02:00 AM **Completed:** 11/16/2023 01:08:00 PM

Dispatched

Dispatched

### Work requested:

Complete 300 Hour service for lift.

Action Taken:

Jakob Ridder serviced didn't grease the unit

Carquest Oil

Filter Carquest Fuel Maintenance Shop

Maintenance Shop

Jakob Best got all the info put in the computer and greased the unit

#### Comments:

85602

86722

Total Labor Cost:	225.00	Total Labor Hours:	3.00
Total Part Cost:	146.96	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:	371.96	Total Hrs:	3.00
		Est Hrs:	0.00

# Custom Fields None Assigned To

Assigned 10						
Employee #	Name	Job Title	Phone E	mail	Est Hr	s Company Name
1	Lance Buchman	Maintenance	Ib	uchman@hmeinc.net	0.0	0 HME, Inc.
Source						
Name	Meter Title #	Asset	Category	Туре	Min Threshold	d Max Threshold
Hours	[N/A]	ST #04	Material Handling	Hours Run	1	20000
Labor						
Employee	Start Date	End Date	Hour(s	) ОТ	OT Cost Factor Desc	ription
Lance Buchman		11/16/2023 12:58:00	PM 2.00	)		
Jakob Ridder		11/16/2023 12:58:00	PM 1.00	)		
Parts						
Part #	Name	Location	Quantity	/ Unit	Usage Type	Description
44644	Cenex Superlube TMS 15W-40 HME	Maintenance Shop	12.00	quart	Dispatched	
86003	Carquest Fuel Filter	Maintenance Shop	1.00	each	Dispatched	

1.00 each

1.00 each

87330

None

Date Printed: 10/15/2025





0000010553

Dispatched

1.00 each

Yes

Yes

Equipment Usage

Carquest Air Filter Maintenance Shop

eane

Tasks/Steps				
Туре	Name/Description	Done	Document	
1 Instruction	Oil Change	Yes		
Drain old oil. Replace oil filter.	Refill oil.			
2 Instruction	Air Filter	Yes		
Replace Air Filter.				
3 Instruction	Fluid Check	Yes		
Check that all fluids are at the pr	oper level.			
Instruction	Grease	Yes		
Grease all greasable points on lit	ft.			
5 Instruction	Leaks	Yes		
Check for any leaks.				

Radiator

Inspect

Inspect lift for any damaged/missing parts.

Instruction

Instruction

Blow out radiator.

Documents

None

6

7

Safety Programs

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Work Order #: 0000010411

Title: fix/replace heater, fix/replace seat

Origin: Non-PM
Cost Center: 4000

Priority: Medium(3-7 days)

Problem: Other

Originated: 10/13/2023 06:57:00 AM

Expected:

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

Work Type: Improvements
Cause: Unknown

**Assigned:** 10/13/2023 07:43:00 AM **Completed:** 10/27/2023 09:22:00 AM

### Work requested:

fix/replace heater, fix/replace seat

### Action Taken:

Replaced heater box.

Replaced seat.

**Equipment Usage** 

#### 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 \$:	1076.67		
WO Cost:	1226.67	Total Hrs:	2.00
		Est Hrs:	0.00

Custom Fields										
None										
Assigned To										
Employee #	Name		Job Title	Phone	Em	ail		Est H	rs Company	y Name
1	Cody Dick		Maintenance		cdio	ck@hmei	nc.net	0.0	00 HME, Inc	<b>:</b> .
Source										
Asset #	Name	Site	Location				Mak	e Mod	el	Barcode
[N/A]	ST #04	HME, Inc.	Loading Dep	artment			Skyt	rak 1005	54	[N/A]
Source Custor	m Fields									
No	Name		Custom Field				Value	)		
	ST #04		License Plate #							
Labor										
Employee	Start Date	E	nd Date		Hour(s)		ОТ	OT Cost Factor Desc	cription	
Cody Dick		1	0/13/2023 03:28:00	PM	2.00					
Parts										
Part #	Name	Locatio	n		Quantity	Unit		Usage Type	Descripti	on
	heater box	<			1.00			Dispatched		
	Seat KM 2	236			1.00			Dispatched		

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None

Tasks/Steps

None

Documents

None

Safety Programs

# 0000010128



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Work Order #: 0000010128

Title: Hydraulic hose leaking

Origin: Non-PM Cost Center: 4000

Priority: Critical(ASAP)

Problem: Leak

Originated: 09/17/2023 08:05:00 AM

Expected:

Source Type: Asset WO Status: Completed

Originator: Carlos Silva-Aguirre

Work Type: Breakdown Maintenance

Cause: Equipment Wear

**Assigned:** 09/17/2023 08:05:00 AM **Completed:** 09/19/2023 06:15:00 AM

### Work requested:

Replace leaking hose

### Action Taken:

Replaced hydraulic line, added 2 gallons of ISO 46

#### Comments:

Leaking hose by engine air filter assembly has been marked with a yellow zip tie; hose has a pinhole & requires replacement- Caelos

Total Labor Cost:	187.50	Total Labor Hours:	2.50
Total Part Cost:	23.46	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	90.58		
WO Cost:	301.54	Total Hrs:	2.50
		Est Hrs:	0.00

### Custom Fields

Assigned To								
Employee a	# Name		Job Title	Phone	Email		Est Hrs Con	npany Name
1	Lance Buch	nman	Maintenance		Ibuchmar	n@hmeinc.net	0.00 HME	E, Inc.
Source								
Asset #	Name	Site	Location			Make	Model	Barcode
[N/A]	ST #04	HME, Inc.	Loading De	partment		Skytra	ak 10054	[N/A]
Source Custo	m Fields							
No	Name		Custom Field			Value		
	ST #04		License Plate	#				
Labor								
Employee	Start Date		End Date		Hour(s)	ОТ	OT Cost Factor Description	

Lance Buchman		09/19/2023 06:13:00 AM	1.50		
Carlos Silva-Aguirre		09/19/2023 06:15:00 AM	1.00		
Parts					
Part #	Name	Location	Quantity Unit	Usage Type	Description

	<u> </u>		•
Flu-Con	1.00	Dispatched	Hydraulic Line

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0000010128

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Cenex Indol ISO 46 HME ISO 46 Maintenance Shop 8.00 quart Dispatched

**Equipment Usage** 

None

Tasks/Steps

None

Documents

None

Safety Programs

Date Printed: 10/15/2025



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Work Order #: 0000009980

Title: Steering Cylinder on rear leaking

Origin: Non-PM Cost Center: 4000

Priority: Critical(ASAP) Problem: Part Damage/Failure Originated: 09/03/2023 09:30:00 AM

Expected:

Source Type: Asset WO Status: Completed Originator: David Adamson

Work Type: Breakdown Maintenance

Cause: Equipment Wear

Assigned: 09/03/2023 09:30:00 AM Completed: 09/14/2023 02:43:00 PM

### Work requested:

Fix Cylinder leak

### Action Taken:

Unit was checked for leak and found fluid to be coming out of the rear steering cylinder on the passenger side-Carlos

Rebuilt the steering cylinder

James Johnson took most of it apart, had 3 hours in it, time is under lance

Cody help Lance re assemble it

#### Comments:

Total Labor Cost:	525.00	Total Labor Hours:	7.00
Total Part Cost:	0.00	Total Other Hours:	0.00
<b>Equipment Usage Cost</b>	0.00		
<b>Total Other Cost:</b>	0.00		
External Labor \$:	0.00		
Non-inv \$:	53.49		
WO Cost:	578.49	Total Hrs:	7.00
		Est Hrs:	0.00

### Custom Fields

None

Assigned To									
Employee #	Name		Job Title	Phone	Email			Est Hrs Compa	any Name
1	Lance Buch	nman	Maintenance		Ibuchma	n@hmeinc.ne	et	0.00 HME,	Inc.
2	Carlos Silva	a-Aguirre	Maintenance		caguirre	@hmeinc.net		0.00	
Source									
Asset #	Name	Site	Location			Ма	ke	Model	Barcode
[N/A]	ST #04	HME, Inc.	Loading Dep	artment		Sk	ytrak	10054	[N/A]
Source Custon	n Fields								
No	Name		Custom Field			Valu	ie		
	ST #04		License Plate #						
Labor									
Employee	Start Date		End Date		Hour(s)	ОТ	OT Co Fac	ost tor Description	

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Lance Buchman 5.00 09/14/2023 02:42:00 PM Cody Dick 09/14/2023 02:42:00 PM 2.00

Parts

Part # Quantity Unit Usage Type Name Location Description Seal Kit 1.00 Dispatched JLG # 70021495

# Equipment Usage

None

### Tasks/Steps

None

### Documents

None

### Safety Programs

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Work Order #: 0000009903

Title: broke hydraulic line near RF

Origin: Non-PM Cost Center: 4000

Priority: High(1-3 days)

Problem: Other

Originated: 08/28/2023 01:15:00 PM

Expected:

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

Work Type: Improvements Cause: Unknown

**Assigned:** 08/28/2023 02:38:00 PM Completed: 08/30/2023 08:58:00 PM

### Work requested:

broke hydraulic line near RF

Action Taken:

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 Comp	any Name
1	Jakob Ridder		Maintenance		jridder@hr	meinc.net	0.00	
Source								
Asset #	Name	Site	Location			Make	Model	Barcode
[N/A]	ST #04	HME, Inc.	Loading Dep	partment		Skytrak	10054	[N/A]
Source Custon	n Fields							
No	Name		Custom Field			Value		
	ST #04		License Plate #	#				
Labor								
Employee	Start Date		End Date		Hour(e)	OT OT C	Cost Description	

Employee	Start Date	End Date	Hour(s)	ОТ	OT Cost Description
Jakob Ridder		08/30/2023 08:58:00 PM	3.00		

### Parts

None

### **Equipment Usage**

None

### Tasks/Steps

Date Printed: 10/15/2025



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000009903

Documents

None

Safety Programs

Date Printed: 10/15/2025



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0000009876

Work Order #: 0000009876
Title: Hydraulic Leak Found

Origin: Non-PM Cost Center: 4000

Priority: Critical(ASAP)
Problem: Part Damage/Failure
Originated: 08/26/2023 06:46:00 PM

Expected:

Source Type: Asset
WO Status: Completed

Originator: Carlos Silva-Aguirre

Work Type: Breakdown Maintenance

Cause: Equipment Wear

**Assigned:** 08/26/2023 06:46:00 PM **Completed:** 08/30/2023 08:59:00 PM

### Work requested:

Replace hydraulic hose that is leaking from the outriggers

### Action Taken:

Lance got the hoses made at Flu-Con

Jakob Ridder took the lines off and installed the new ones

#### Comments:

Total Labor Cost:	45.00	Total Labor Hours:	0.60
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 \$:	111.74		
WO Cost:	156.74	Total Hrs:	0.60
		Est Hrs:	0.00

### Custom Fields

o dotom i loido										
None										
Assigned To										
Employee #	Name		Job Title	Phone	Em	ail		Est	Hrs Compan	y Name
1	Jakob Ridder		Maintenance		jrido	der@hm	einc.net	C	0.00	
Source										
Asset #	Name	Site	Location				Mak	ce Mo	del	Barcode
[N/A]	ST #04	HME, Inc.	Loading Depa	artment			Skyt	trak 100	054	[N/A]
Source Custon	n Fields									
No	Name		Custom Field				Value	•		
	ST #04		License Plate #							
Labor										
Employee	Start Date	ı	End Date		Hour(s)		ОТ	OT Cost Factor De	scription	
Lance Buchman		(	08/30/2023 10:42:00	AM	0.60					
Parts										
Part#	Name	Locati	on		Quantity	Unit		Usage Type	Descript	ion
	Flu-Con				1.00			Dispatched	Hydrauli	c hoses

### Equipment Usage

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Tasks/Steps

None

Documents

None

Safety Programs



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Work Order #: 0000009843

Title: (ST #4) 300 Hour Service

Origin: PM Cost Center: 4000

Priority: Medium(3-7 days)

Problem: Planned

**Originated:** 08/24/2023 07:26:00 AM **Expected:** 08/31/2023 11:59:00 PM

Source Type: Meter Title WO Status: Completed

Originator: (ST #4) 300 Hour Service

Work Type: Preventive Maintenance (PM)
Cause: Scheduled Maintenance
Assigned: 08/24/2023 07:26:00 AM
Completed: 08/26/2023 06:41:00 PM

### Work requested:

Complete 300 Hour service for lift.

### Action Taken:

Service has been completed. Cleaning the grease zerts took longer than expected. Unit is leaking hydraulic fluid; work order will be opened for that repair

#### Comments:

Total Labor Cost:	337.50	Total Labor Hours:	4.50
Total Part Cost:	155.44	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:	492.94	Total Hrs:	4.50
		Fet Hre:	0.00

#### Custom Fields None Assigned To Employee # **Est Hrs Company Name** Job Title Phone **Email** Name Carlos Silva-Aguirre Maintenance caguirre@hmeinc.net 0.00 Source Name Meter Title # Asset Category Type Min Threshold Max Threshold Hours [N/A] ST #04 Material Handling Hours Run 20000 <u>Labor</u> OT Cost Factor Description **End Date** OT **Employee** Start Date Hour(s) Service completed, zerts were Carlos Silva-Aguirre 08/26/2023 06:35:00 PM 4.50 cleaned and greased.

Parts					Stormer and g. second
Part #	Name	Location	Quantity	Unit	Usage Type Description
44644	Cenex Superlube TMS 15W-40 HME	Maintenance Shop	1.00	quart	Dispatched
86003	Carquest Fuel Filter	Maintenance Shop	1.00	each	Dispatched
85602	Carquest Oil Filter	Maintenance Shop	1.00	each	Dispatched
93262	Carquest Air Filter	Maintenance Shop	1.00	each	Dispatched

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Carquest Fuel Filter Maintenance Shop 1.00 each Dispatched

Carquest Air Filter Dispatched 87330 Maintenance Shop 1.00 each

Equipment Usage

None

86722

asks/Steps				
Туре	Name/Description	Done	Document	
Instruction	Oil Change	Yes		
Drain old oil. Replace oil filter. Refill oil.				
Instruction	Air Filter	Yes		
Replace Air Filter.				
Instruction	Fluid Check	Yes		
Check that all fluids are at the proper level.				
Instruction	Grease	Yes		
Grease all greasable points on lift.				
Instruction	Leaks	Yes		
Check for any leaks.				
Instruction	Radiator	Yes		
Blow out radiator.				
Instruction	Inspect	Yes		
Inspect lift for any damaged/missing parts.				

### Documents

None

### Safety Programs

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Work Order #: 0000009537

Title: Over Heating Origin: Non-PM Cost Center: 4000

> Priority: Critical(ASAP) Problem: Overheating

Originated: 07/26/2023 06:18:00 AM

Expected:

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

Work Type: Corrective Maintenance (CM)

Cause: Unknown

Assigned: 07/26/2023 06:18:00 AM Completed: 07/26/2023 01:45:00 PM

### Work requested:

Over heating

### Action Taken:

Washed out Radiators really good

### 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 Comp	any Name
1	Lance Buc	hman	Maintenance		Ibuchma	n@hmeinc.net		0.00 HME,	Inc.
Source									
Asset #	Name	Site	Location			Mak	e	Model	Barcode
[N/A]	ST #04	HME, Inc.	Loading Dep	partment		Skyt	rak	10054	[N/A]
Source Custor	n Fields								
No	Name		Custom Field			Value	)		
	ST #04		License Plate #	‡					
Labor									
Employee	Start Date	ĺ	End Date		Hour(s)	ОТ	OT Co Fac	ost tor Description	
Lance Buchman		(	07/26/2023 08:44:00	) AM	1.50				
Parts									

None

### Equipment Usage

None

### Tasks/Steps

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Documents

None

Safety Programs

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Work Order #: 0000009373

Title: Booms up and Down very slow.

Origin: Non-PM Cost Center: 4000

Priority: High(1-3 days)

Problem: Other

Originated: 07/10/2023 01:44:00 PM

Expected:

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

Work Type: Improvements Cause: Unknown

Assigned: 07/10/2023 02:45:00 PM Completed: 07/10/2023 05:04:00 PM

### Work requested:

Booms up and Down very slow.

### Action Taken:

adjusted cable

#### 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		E	Est Hrs Comp	any Name
1	Jakob Ridder		Maintenance		jridder(	@hmeinc.net		0.00	
Source									
Asset #	Name	Site	Location			Make	)	Model	Barcode
[N/A]	ST #04	HME, Inc.	Loading Dep	artment		Skytr	ak	10054	[N/A]
Source Custon	n Fields								
No	Name		Custom Field			Value			
	ST #04		License Plate #	!					
Labor									
Employee	Start Date		End Date		Hour(s)	ОТ	OT Cost Factor	Description	
Jakob Ridder			07/10/2023 05:04:00	PM	1.00				
Parts									

None

### **Equipment Usage**

None

### Tasks/Steps

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Documents

None

Safety Programs



Gear # 1321231

Dispatched



Work Order #: 0000008851

Title: LR wheel bearing is out. tire leaning bad

Origin: Non-PM Cost Center: 4000

Priority: Critical(ASAP)

Problem: Other

Originated: 05/24/2023 09:44:00 AM

**United Rentals** 

Expected:

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

Work Type: Improvements Cause: Unknown

Assigned: 05/24/2023 01:11:00 PM Completed: 06/27/2023 10:13:00 AM

### Work requested:

LR wheel bearing is out. tire leaning bad

### Action Taken:

Was able to get the rear all back together but we found that the front was leaking so we fixed that as well, the hours for this is scattered. JJ 6/27/23 CD LB JR

#### 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 \$:	10969.20		
WO Cost:	11194.20	Total Hrs:	3.00
		Est Line.	0.00

						Est Hrs					0.00
		_		_	_	Latriia		_	_	_	0.00
Custom Fields											
None		_		_	_	_	_	_	_		
Assigned To											
Employee #	Name		Job Title	Phone	Em	ail			Est Hrs	Company Nam	8
1	Lance Buchma	an	Maintenance		lbud	chman@h	meinc.ne	t	0.00	HME, Inc.	
2	Jakob Ridder		Maintenance		jrido	der@hme	inc.net		0.00		
3	Cody Dick		Maintenance		cdio	ck@hmeir	nc.net		0.00	HME, Inc.	
4	Jared Johnson	1	Maintenance		jjoh	nson@hn	neinc.net		0.00		
Source											
Asset #	Name	Site	Location				Mal	ke	Model	Baro	ode
[N/A]	ST #04	HME, Inc.	Loading Dep	artment			Sky	trak	10054	[N/A]	
Source Custor	n Fields										
No	Name		Custom Field				Valu	е			
	ST #04		License Plate #	‡							
Labor											
Employee	Start Date		End Date		Hour(s)		ОТ	OT Cos Facto	st Descrip	otion	
Jared Johnson		(	06/27/2023 10:16:00	) AM	3.00						
Parts											
Part #	Name	Locati	on		Quantity	Unit		Usage T	уре	Description	

1.00

Date Printed:





				Tanas Dallas Dansina "
	United Rentals	1.00	Dispatched	Taper Roller Bearing # 1319472O-Ring # 1321155Ring Gear # 1321247
	United Rentals	1.00	Dispatched	Housing Joint # 1321245Hub # 1321239Bearing # 1319484Ring # 1319485
	United Rentals	1.00	Dispatched	Taper Roller Bearing # 1319472Sun Gear Planetary # 1321242Open Ball Bearing # 1321157Oil Seal # 7028977
	United Rental	1.00	Dispatched	Bearing # 1319444Taper Roller Bearing # 1319445
	United Rentals	1.00	Dispatched	Shim .60 # 1319451
	United Rentals	1.00	Dispatched	Bearing # 1319484
	United Rentals	1.00	Dispatched	Bearings #1319484Gear # 1321231
	United Rentals	1.00	Dispatched	4 Bearings #1319483
Equipment Usage				

### Equipment Usage

None

### Tasks/Steps

None

# Documents

None

# Safety Programs

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0000008804

Work Order #: 0000008804

Title: Grid heater relays bad

Origin: Non-PM Cost Center: 4000

Priority: High(1-3 days)
Problem: Part Damage/Failure
Originated: 05/17/2023 03:16:00 PM

Expected:

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

Work Type: Breakdown Maintenance

Cause: Defective Part

**Assigned:** 05/17/2023 03:16:00 PM **Completed:** 06/06/2023 01:03:00 AM

### Work requested:

Replace grid heater relays

### Action Taken:

replaced the grid heater relays

### 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 \$:	140.28		
WO Cost:	215.28	Total Hrs:	1.00
		Est Hrs:	0.00

### **Custom Fields**

None									
Assigned To									
Employee #	Name		Job Title	Phone	Email			Est Hrs Compa	any Name
1	Lance Bucl	nman	Maintenance		lbuchm	an@hmeinc.net		0.00 HME,	Inc.
Source									
Asset #	Name	Site	Location			Mak	е	Model	Barcode
[N/A]	ST #04	HME, Inc.	Loading De	epartment		Skyt	rak	10054	[N/A]
Source Custor	n Fields								
No	Name		Custom Field			Value	)		
	ST #04		License Plate	#					
Labor									
Employee	Start Date		End Date		Hour(s)	ОТ	OT C	cost Description	
Jakob Ridder			06/06/2023 01:03:0	00 AM	1.00				
Parts									

Unit

Quantity

2.00

Usage Type

Dispatched

Description

Relay # 5225122

### **Equipment Usage**

Name

Relays

Grid Heater

Location

None

Part #

-	sks	W/ (a)	

Date Printed: 10/15/2025





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None

Documents

None

Safety Programs

Date Printed: 10/15/2025



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Work Order #: 0000008802

Title: Check adjustment on Down function on joystick.

Origin: Non-PM Cost Center: 4000

Priority: Medium(3-7 days)

Problem: Other

Originated: 05/17/2023 02:51:00 PM

Expected:

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

Work Type: Improvements Cause: Unknown

Assigned: 05/17/2023 03:08:00 PM Completed: 05/17/2023 05:26:00 PM

### Work requested:

Check adjustment on Down function on joystick.

### Action Taken:

adjusted the cable on the valve body

#### 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

Employee #	Name		Job Title	Phone	Email		Est Hrs Com	npany Name
1	Jakob Ridder		Maintenance		jridder@hmein	c.net	0.00	
Source								
Asset #	Name	Site	Location			Make	Model	Barcode
[N/A]	ST #04	HME, Inc.	Loading Dep	partment		Skytrak	10054	[N/A]
Source Custon	n Fields							
No	Name		Custom Field			Value		
	ST #04		License Plate	#				

None

### Parts

None

### **Equipment Usage**

None

### Tasks/Steps

Date Printed: 10/15/2025





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Documents

None

Safety Programs



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Work Order #: 0000008740 Title: Won't Start Origin: Non-PM

**Priority:** Critical(ASAP) **Problem:** Won't Start

Originated: 05/15/2023 08:05:00 AM

Expected:

Cost Center: 4000

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

Work Type: Breakdown Maintenance

Cause: Unknown

**Assigned:** 05/15/2023 08:05:00 AM **Completed:** 05/16/2023 09:00:00 AM

#### Work requested:

Won't start

#### Action Taken:

Jakob tested the batteries and they were bad he replaced them. Lift would not charge checked fuse it was good but connection was loose. Replaced fuse and still would not charge replaced alternator. Would charge at startup but fade out and get hot and quit charging. Found that the grid heater relays were staying on and pulling high amperage. Unhooked relays and charging system worked as it should. Will need to order and replace relays but lift is good to run as is for now.

#### Comments:

Part #

Name

Location

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 \$:	378.37		
WO Cost:	678.37	Total Hrs:	4.00
		Est Hrs:	0.00

#### **Custom Fields** None **Assigned To** Employee # Job Title Phone **Email Est Hrs Company Name** Name Cody Dick cdick@hmeinc.net 0.00 HME, Inc. Maintenance Source Asset # Name Site Location Make Model Barcode ST #04 HME, Inc. Loading Department 10054 [N/A] [N/A] Skytrak Source Custom Fields No Name **Custom Field** Value ST #04 License Plate # Labor OT Cost Factor Description ОТ **Employee** Start Date **End Date** Hour(s) Cody Dick 05/16/2023 08:57:00 AM 4.00 Parts

Quantity

Unit

**Usage Type** 

Description

Date Printed: 10/15/2025



0000008740

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Alternator WIL90014535

1.00

Dispatched

Equipment Usage

None

Tasks/Steps

None

Documents

None

Safety Programs

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Work Order #: 0000008724

Title: (ST #4) 300 Hour Service

Origin: PM Cost Center: 4000

Priority: Medium(3-7 days)

Problem: Planned

**Originated:** 05/12/2023 07:58:00 AM **Expected:** 05/19/2023 11:59:00 PM

Carquest Fuel

Filter Carquest Air

Filter

Maintenance Shop

Maintenance Shop

Source Type: Meter Title WO Status: Completed

Originator: (ST #4) 300 Hour Service

Work Type: Preventive Maintenance (PM)
Cause: Scheduled Maintenance

**Assigned:** 05/12/2023 07:58:00 AM **Completed:** 05/14/2023 05:32:00 PM

#### Work requested:

Complete 300 Hour service for lift.

Action Taken:

changed out all fuel filters changed oil greased all grease points looked for damage all looks good DA 5/14/23

#### Comments:

86722

87330

Total Labor Cost:	300.00	Total Labor Hours:	4.00
Total Part Cost:	181.21	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:	481.21	Total Hrs:	4.00
		Fet Hre	0.00

N	on-ınv \$:		0.00					
٧	VO Cost:		481.21		Total Hrs:			4.00
					Est Hrs:			0.00
Custom Fields								
None								
Assigned To								
Employee #	Name	Job Title	Phone	Em	ail	Est Hrs	Company Name	
1	David Adamson	Maintenance		dea il.co	an.adamson36@gm om	a 0.00		
Source								
Name	Meter Title #	Asset	Category		Туре	Min Threshold	Max Threshold	
Hours	[N/A]	ST #04	Material Ha	ndling	Hours Run	1	20000	
Labor								
Employee	Start Date	End Date		Hour(s)	ОТ	OT Cost Factor Descri	ption	
David Adamson		05/14/2023 05:33:	00 PM	4.00				
Parts								
Part #	Name	Location		Quantity	Unit	Usage Type	Description	
44644	Cenex Superlube TMS 15W-40 HME	Maintenance Shop		10.00	quart	Dispatched		
86003	Carquest Fuel Filter	Maintenance Shop		1.00	each	Dispatched		
85602	Carquest Oil Filter	Maintenance Shop		1.00	each	Dispatched		
93262	Carquest Air Filter	Maintenance Shop		1.00	each	Dispatched		

1.00

each

1.00 each

Dispatched

Dispatched

Date Printed: 10/15/2025





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## **Equipment Usage**

None

Tas	sks/Steps			
	Туре	Name/Description	Done	Document
1	Instruction	Oil Change	Yes	
	Drain old oil. Replace oil filter. Refill oil.			
2	Instruction	Air Filter	Yes	
	Replace Air Filter.			
3	Instruction	Fluid Check	Yes	
	Check that all fluids are at the proper level.			
4	Instruction	Grease	Yes	
	Grease all greasable points on lift.			
5	Instruction	Leaks	Yes	
	Check for any leaks.			
6	Instruction	Radiator	Yes	
	Blow out radiator.			
7	Instruction	Inspect	Yes	
	Inspect lift for any damaged/missing parts.			

# Documents

None

# Safety Programs

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Work Order #: 0000008721 Title: st 4 will not start

Origin: Non-PM Cost Center: 4000

Priority: High(1-3 days) Problem: Won't Start

Originated: 05/11/2023 09:54:00 PM

Expected:

Source Type: Asset WO Status: Completed Originator: Jakob Ridder

Work Type: Breakdown Maintenance

Cause: Defective Part

**Assigned:** 05/11/2023 09:54:00 PM Completed: 05/11/2023 09:58:00 PM

#### Work requested:

replace batteries

#### Action Taken:

replaced both batteries and two battery terminals

#### 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 \$:	379.90		
WO Cost:	529.90	Total Hrs:	2.00
		Est Hrs	0.00

### Custom Fields

s Company Name
0
el Barcode
4 [N/A]
ription
Description

### Equipment Usage

None

# Tasks/Steps

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# Documents

None

### Safety Programs

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Work Order #: 0000008432
Title: Won't run
Origin: Non-PM
Cost Center: 4000

Priority: Critical(ASAP)
Problem: Part Damage/Failure
Originated: 04/15/2023 02:22:00 PM

Expected:

Source Type: Asset
WO Status: Completed

Originator: Carlos Silva-Aguirre

Work Type: Improvements

Cause: Equipment Wear

Assigned: 04/15/2023 02:22:00 PM

Completed: 04/17/2023 01:10:00 PM

#### Work requested:

Driver stated he put fuel in unit then drove around for a little bit; said unit started to lose power until eventually it died. Skytrak will not turn on anymore, needs diagnosed-Carlos

#### Action Taken:

Carlos found that the inline fuel filter was collapsed and replaced it, it wasn't changed when serviced

#### Comments:

Total Labor Cost:	262.50	Total Labor Hours:	3.50
Total Part Cost:	4.47	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:	266.97	Total Hrs:	3.50
		Est Hrs:	0.00

#### **Custom Fields** None Assigned To Employee # Job Title Phone **Email Est Hrs Company Name** Name Carlos Silva-Aguirre Maintenance caguirre@hmeinc.net 0.00 Lance Buchman Maintenance lbuchman@hmeinc.net 0.00 HME, Inc. Source Asset # Name Site Location Make Model Barcode ST #04 10054 [N/A] [N/A] HME, Inc. Loading Department Skytrak Source Custom Fields **Custom Field** Value No Name ST #04 License Plate # Labor OT Cost Factor Description Start Date **Employee End Date** Hour(s) OT Lance Buchman 04/17/2023 01:09:00 PM 0.50 04/17/2023 01:09:00 PM Carlos Silva-Aguirre 3.00 **Parts** Part # Name Location **Usage Type** Description Quantity Unit Carquest Fuel 86003 Maintenance Shop 1.00 Dispatched each Filter

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0000008432

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Equipment Usage

None

Tasks/Steps

None

Documents

None

Safety Programs

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Work Order #: 0000008015 Title: Fix Hydraulic leak

Origin: Non-PM Cost Center: 4000

Priority: Critical(ASAP)

Problem: Leak

Originated: 03/19/2023 06:35:00 PM

#P-74875-0

Expected:

Source Type: Asset
WO Status: Completed
Originator: Klinton Grollmes

Work Type: Breakdown Maintenance

Cause: Equipment Wear

**Assigned:** 03/20/2023 08:16:00 AM **Completed:** 03/22/2023 06:31:00 AM

#### Work requested:

Fix Hydraulic leak

#### Action Taken:

Jakob pulled hose off.

Cody had new hose made and installed. Filled up hydraulic fluid.

#### Comments:

Total Labor Cost:	150.00	Total Labor Hours:	2.00
Total Part Cost:	222.87	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	108.02		
WO Cost:	480.89	Total Hrs:	2.00
		Est Hrs:	0.00

#### Custom Fields

None											
Assigned To											
Employee #	Name		Job Title	Phone	Em	ail			Est Hrs	Company Name	
1	Lance Buch	man	Maintenance		lbu	chman@	hmeinc.ne	t	0.00	HME, Inc.	
2	Cody Dick		Maintenance		cdie	ck@hme	inc.net		0.00	HME, Inc.	
Source											
Asset #	Name	Site	Location				Mal	ke	Model	Barcod	е
[N/A]	ST #04	HME, Inc.	Loading Depa	artment			Sky	trak	10054	[N/A]	
Source Custon	n Fields										
No	Name		Custom Field				Valu	е			
	ST #04		License Plate #								
Labor											
Employee	Start Date		End Date		Hour(s)		ОТ	OT Cos Facto	st Descri	iption	
Cody Dick			03/22/2023 06:28:00	AM	1.00						
Jakob Ridder			03/22/2023 06:29:00	AM	1.00						
Parts											
Part #	Name	Locati	ion		Quantity	Unit		Usage 7	Гуре	Description	
	flu con in				1.00			Dispatch	ned	Hydraulic hose	

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Cenex Indol ISO 46 HME ISO 46 Maintenance Shop 76.00 quart Dispatched

**Equipment Usage** 

None

Tasks/Steps

None

Documents

None

Safety Programs

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Work Order #: 0000008000

Title: (ST #4) 300 Hour Service

Origin: PM Cost Center: 4000

Priority: Medium(3-7 days)

Problem: Planned

Originated: 03/16/2023 02:41:00 PM Expected: 03/23/2023 11:59:00 PM Source Type: Meter Title WO Status: Completed

Originator: (ST #4) 300 Hour Service

Work Type: Preventive Maintenance (PM)

Cause: Scheduled Maintenance Assigned: 03/16/2023 02:41:00 PM Completed: 03/17/2023 12:15:00 AM

#### Work requested:

Complete 300 Hour service for lift.

Action Taken:

#### Comments:

Total Labor Cost:	75.00	Total Labor Hours:	1.00
Total Part Cost:	187.19	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:	262.19	Total Hrs:	1.00
		Fst Hrs	0.00

Custom Fields							
None							
Assigned To							
Employee #	Name	Job Title	Phone	Em	nail	Est Hrs	Company Name
1	Lance Buchman	Maintenance		lbu	chman@hmeinc.net	0.00	HME, Inc.
Source							
Name	Meter Title #	Asset	Category		Туре	Min Threshold	Max Threshold
Hours	[N/A]	ST #04	Material Ha	andling	Hours Run	1	20000
Labor							
Employee	Start Date	End Date		Hour(s)	ОТ	OT Cost Factor Descri	iption
Jakob Ridder		03/17/2023 12:14:00	) AM	1.00			
Parts							
Part #	Name	Location		Quantity	Unit	Usage Type	Description
44644	Cenex Superlube TMS 15W-40 HME	Maintenance Shop		12.00	quart	Dispatched	
86003	Carquest Fuel Filter	Maintenance Shop		1.00	each	Dispatched	
85602	Carquest Oil Filter	Maintenance Shop		1.00	each	Dispatched	

1.00 each

1.00 each

1.00 each

Dispatched

Dispatched

Dispatched

### **Equipment Usage**

Carquest Air

Filter Carquest Fuel

Filter Carquest Air

Filter

Maintenance Shop

Maintenance Shop

Maintenance Shop

None

93262

86722

87330

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Tas	sks/Steps					
	Туре	Name/Description	Done	Document		
1	Instruction	Oil Change	Yes			
	Drain old oil. Replace oil filter. Refill oil.					
2	Instruction	Air Filter	Yes			
Replace Air Filter.						
3	Instruction	Fluid Check	Yes			
	Check that all fluids are at the proper level.					
4	Instruction	Grease	Yes			
	Grease all greasable points on lift.					
5	Instruction	Leaks	Yes			
	Check for any leaks.					
6	Instruction	Radiator	Yes			
	Blow out radiator.					
7	Instruction	Inspect	Yes			
	Inspect lift for any damaged/missing parts.					
	· · · · · · · · · · · · · · · · · · ·					

Documents

None

## Safety Programs

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0000007224

Work Order #: 0000007224

Title: (ST #4) 300 Hour Service

Origin: PM Cost Center: 4000

Priority: Medium(3-7 days)

Problem: Planned

**Originated:** 01/19/2023 07:28:00 AM **Expected:** 01/26/2023 11:59:00 PM

Source Type: Meter Title WO Status: Completed

Originator: (ST #4) 300 Hour Service

Work Type: Preventive Maintenance (PM)

**Cause:** Scheduled Maintenance **Assigned:** 01/19/2023 07:28:00 AM **Completed:** 01/22/2023 12:38:00 PM

#### Work requested:

Complete 300 Hour service for lift.

Action Taken:

Service has been completed, side engine doors were lubed up with gear oil as they were loud & stiff to open- Carlos

#### Comments:

Total Labor Cost:	262.50	Total Labor Hours:	3.50
Total Part Cost:	180.59	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:	443.09	Total Hrs:	3.50
		Est Hrs:	0.00

### Custom Fields

Oustoill I lolus							
None							
Assigned To							
Employee #	Name	Job Title	Phone	Em	ail	Est Hr	rs Company Name
1	Carlos Silva-Aguirre	e Maintenance		cag	guirre@hmeinc.net	0.0	0
Source							
Name	Meter Title #	Asset	Category		Туре	Min Threshole	d Max Threshold
Hours	[N/A]	ST #04	Material Handl	ng	Hours Run	1	20000
Labor							
Employee	Start Date	End Date	Н	our(s)	ОТ	OT Cost Factor Desc	ription
Carlos Silva-Aguirre		01/22/2023 11:30:0	00 AM	3.50		Servi	ce completed.
Parts							
Part #	Name	Location	Qı	antity	Unit	Usage Type	Description
44644	Cenex Superlube TMS 15W-40 HME	Maintenance Shop		10.00	quart	Dispatched	
86003	Carquest Fuel Filter	Maintenance Shop		1.00	each	Dispatched	
85602	Carquest Oil Filter	Maintenance Shop		1.00	each	Dispatched	
93262	Carquest Air Filter	Maintenance Shop		1.00	each	Dispatched	
86722	Carquest Fuel Filter	Maintenance Shop		1.00	each	Dispatched	
87330	Carquest Air Filter	Maintenance Shop		1.00	each	Dispatched	

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# Equipment Usage

None

Tas	sks/Steps			
	Туре	Name/Description	Done	Document
1	Instruction	Oil Change	Yes	
	Drain old oil. Replace oil filter. Refill oil.			
2	Instruction	Air Filter	Yes	
	Replace Air Filter.			
3	Instruction	Fluid Check	Yes	
	Check that all fluids are at the proper level.			
4	Instruction	Grease	Yes	
	Grease all greasable points on lift.			
5	Instruction	Leaks	Yes	
	Check for any leaks.			
6	Instruction	Radiator	Yes	
	Blow out radiator.			
7	Instruction	Inspect	Yes	
	Inspect lift for any damaged/missing parts.			

# Documents

None

# Safety Programs

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Work Order #: 0000006963

Title: Rear pivot pin bolt broke/missing. " operator

Origin: Non-PM

oct Contor: 4000

Cost Center: 4000

**Priority:** Critical(ASAP) **Problem:** Unknown

Originated: 12/19/2022 03:56:00 PM

Expected:

Source Type: Asset
WO Status: Completed

Originator: Adam Dotson

Work Type: Corrective Maintenance (CM)

Cause: Unknown

**Assigned:** 12/20/2022 06:05:00 AM **Completed:** 12/22/2022 12:02:00 PM

#### Work requested:

Rear pivot pin bolt broke/missing. " operator showed lance'

#### Action Taken:

Replaced both back pivot pins and bearings

Replaced pins and bearings on the lift cylinders

Fixed rear door

Greased entire lift

#### Comments:

Total Labor Cost:	675.00	Total Labor Hours:	9.00
Total Part Cost:	0.00	Total Other Hours:	0.00
<b>Equipment Usage Cost</b>	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	466.09		
WO Cost:	1141.09	Total Hrs:	9.00
		Est Hrs:	0.00

### **Custom Fields**

eeian	od	Tο

Employee #	Name		Job Title	Phone	Email		Est Hrs Com	pany Name
1	Lance Bu	ıchman	Maintenance		lbuchman@hi	meinc.net	0.00 HME	E, Inc.
Source								
Asset #	Name	Site	Location			Make	Model	Barcode
[N/A]	ST #04	HME, Inc.	Loading Dep	partment		Skytrak	10054	[N/A]
Source Custor	n Fields							
No	Name		Custom Field			Value		
	ST #04		License Plate	#				

Labor						
Employee	Start Date	End Date	Hour(s)	ОТ	OT Cost Description	
Lance Buchman		12/22/2022 11:37:00 AM	7.00			
Cody Dick		12/22/2022 11:38:00 AM	2.00			

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Parts						
Part #	Name	Location	Quantity	Unit	Usage Type	Description
	Slave pin		2.00		Dispatched	Extend and Slave Pin # 3423227
	Spherical Bearing		3.00		Dispatched	Spherical Bearing # CBP/8065640
	Pivot Bearings		2.00		Dispatched	Rear Pivot Bearing #8065641
	Pivot Pin		2.00		Dispatched	Pivot boom pin #3423226
Equipment Usage						

None

Tasks/Steps

None

Documents

None

Safety Programs



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Work Order #: 0000006788 Title: Fuel leak Origin: Non-PM

Cost Center: 4000

Priority: Critical(ASAP)

Problem: Leak

Originated: 12/03/2022 11:28:00 AM

Expected:

Source Type: Asset WO Status: Completed

Originator: Carlos Silva-Aguirre

Work Type: Breakdown Maintenance

Cause: Equipment Wear

**Assigned:** 12/03/2022 11:28:00 AM **Completed:** 12/09/2022 10:22:00 AM

#### Work requested:

Found Fuel leak at the top of the engine from a metal line, needs replaced- Carlos

#### Action Taken:

Carlos pulled fuel line off the unit

Cody installed new fuel line couldn't find any brackets to hold the fuel lines, had to make some, Found the waste gate was broken welded it back together

#### Comments:

Total Labor Cost:	318.75	Total Labor Hours:	4.25
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 \$:	171.49		
WO Cost:	490.24	Total Hrs:	4.25
		Est Hrs:	0.00

#### **Custom Fields**

Assigned T	·o								
Employe	mployee # Name		Job Title	Phone	Email		Est Hrs Company Name		
1	Carlos Si	Iva-Aguirre	Maintenance		caguirre@hmei	nc.net	0.00		
2	Lance Buchman		Maintenance		lbuchman@hme	einc.net	0.00 HME	E, Inc.	
Source									
Asset #	Name	Site	Location			Make	Model	Barcode	
[N/A]	ST #04	HME, Inc.	Loading Dep	partment		Skytrak	10054	[N/A]	
Source Cus	stom Fields								
No	Name		Custom Field			Value			
	ST #04		License Plate #	#					

Employee	Start Date	End Date	Hour(s)	ОТ	OT Cost Factor Description	
Lance Buchman		12/06/2022 02:24:00 PM	0.75			
Cody Dick		12/06/2022 02:24:00 PM	1.50			
Carlos Silva-Agu	uirre	12/09/2022 10:18:00 AM	2.00			
Parts						

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Part #	Name	Location	Quantity Unit	Usage Type	Description
	Hoyt's		1.00	Dispatched	Fuel Line #CUM3964869
Equipment Usage					
None					

Tasks/Steps

None

Documents

None

Safety Programs

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0000000391

Work Order #: 0000006591

Title: (ST #4) 300 Hour Service

Origin: PM

Priority: Medium(3-7 days)

Problem: Planned

Cost Center: 4000

**Originated:** 11/14/2022 07:51:00 AM **Expected:** 11/21/2022 11:59:00 PM

Source Type: Meter Title WO Status: Completed

Originator: (ST #4) 300 Hour Service

Work Type: Preventive Maintenance (PM)

**Cause:** Scheduled Maintenance **Assigned:** 11/14/2022 07:51:00 AM **Completed:** 11/16/2022 01:35:00 AM

#### Work requested:

Complete 300 Hour service for lift.

Action Taken:

#### Comments:

Total Labor Cost:	0.00	Total Labor Hours:	0.00
Total Part Cost:	140.03	Total Other Hours:	0.00
<b>Equipment Usage Cost</b>	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	0.00		
WO Cost:	140.03	Total Hrs:	0.00

Est Hrs: 0.00

### Custom Fields

Assianed To

None

Employee #	Name	Job Title	Phone	Email	Est Hrs C	ompany Name
1	Jakob Ridder	Maintenance		jridder@hmeinc.net	0.00	
2	lan Hall	Maintenance		ihall@hmeinc.net	0.00	
Source						
Name	Meter Title #	Asset	Category	Туре	Min Threshold	Max Threshold
Hours	[N/A]	ST #04	Material Handling	Hours Run	1	20000
Lohor						

#### Labor

None

Parts						
Part #	Name	Location	Quantity	Unit	Usage Type	Description
44644	Cenex Superlube TMS 15W-40 HME	Maintenance Shop	11.00	quart	Dispatched	
86003	Carquest Fuel Filter	Maintenance Shop	1.00	each	Dispatched	
85602	Carquest Oil Filter	Maintenance Shop	1.00	each	Dispatched	
86722	Carquest Fuel Filter	Maintenance Shop	1.00	each	Dispatched	
87330	Carquest Air Filter	Maintenance Shop	1.00	each	Dispatched	

### **Equipment Usage**

Tasks/Steps				
Туре	Name/Description	Done	Document	

Date Printed: 10/15/2025





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1	Instruction	Oil Change	Yes	
	Drain old oil. Replace oil filter. Refill oil			
2	Instruction	Air Filter	Yes	
	Replace Air Filter.			
3	Instruction	Fluid Check	Yes	
	Check that all fluids are at the proper lev	el.		
4	Instruction	Grease	Yes	
	Grease all greasable points on lift.			
5	Instruction	Leaks	Yes	
	Check for any leaks.			
6	Instruction	Radiator	Yes	
	Blow out radiator.			
7	Instruction	Inspect	Yes	
	Inspect lift for any damaged/missing part	ts.		

## Documents

None

### Safety Programs

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000006414

Work Order #: 0000006414

Title: Replace back window

Origin: Non-PM
Cost Center: 4000

**Priority:** High(1-3 days) **Problem:** Unknown

Originated: 10/26/2022 04:26:00 PM

Expected:

Source Type: Asset
WO Status: Completed
Originator: Jakob Ridder

Work Type: Corrective Maintenance (CM)

Cause: User Error

**Assigned:** 10/26/2022 04:26:00 PM **Completed:** 10/27/2022 06:48:00 PM

#### Work requested:

Replace back window

#### Action Taken:

Replaced back window

#### 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 \$:	78.17		
WO Cost:	228.17	Total Hrs:	2.00
		Est Hrs:	0.00

# Custom Fields

Custom Fleia	S									
None										
Assigned To										
Employee :	# Name		Job Title	Phone	Em	ail		I	Est Hrs Com	pany Name
1	Jakob Ridder		Maintenance		jrid	der@hm	einc.net		0.00	
2	lan Hall		Maintenance		ihal	ll@hmeir	nc.net		0.00	
Source										
Asset #	Name	Site	Location				Mak	(e	Model	Barcode
[N/A]	ST #04	HME, Inc.	Loading Dep	partment			Skyt	trak	10054	[N/A]
Source Custo	m Fields									
No	Name		Custom Field				Value	•		
	ST #04		License Plate #	<i>‡</i>						
_abor										
Employee	Start Date	E	End Date		Hour(s)		ОТ	OT Cost Factor	Description	
lan Hall			0/27/2022 06:44:00	) PM	2.00					
Parts										
Part #	Name	Location	on		Quantity	Unit		Usage Ty	pe Desc	ription

1.00

Dispatched

Larry's Glass INC.

### **Equipment Usage**

Back window

24X27

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Tasks/Steps

None

Documents

None

Safety Programs

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0000006246

Work Order #: 0000006246

Title: (ST #4) 300 Hour Service

Origin: PM Cost Center: 4000

Priority: Medium(3-7 days)

Problem: Planned

**Originated:** 10/07/2022 09:26:00 AM **Expected:** 10/14/2022 11:59:00 PM

Source Type: Meter Title WO Status: Completed

Originator: (ST #4) 300 Hour Service

Work Type: Preventive Maintenance (PM)

**Cause:** Scheduled Maintenance **Assigned:** 10/07/2022 09:26:00 AM **Completed:** 10/11/2022 01:15:00 AM

#### Work requested:

Complete 300 Hour service for lift.

Action Taken:

#### Comments:

Total Labor Cost:	112.50	Total Labor Hours:	1.50
Total Part Cost:	140.95	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:	253.45	Total Hrs:	1.50
		Est Hrs:	0.00

### Custom Fields

None

Assigned To						
Employee #	Name	Job Title	Phone	Email	Est Hrs C	ompany Name
1	Jakob Ridder	Maintenance		jridder@hmeinc.net	0.00	
Source						
Name	Meter Title #	Asset	Category	Туре	Min Threshold	Max Threshold
Hours	[N/A]	ST #04	Material Handling	Hours Run	1	20000
Labor						
Employee	Start Date	End Date	Hour	r(s) OT	OT Cost Factor Description	on
Jakob Ridder		10/11/2022 01:14:00 A	AM 1.	50		

Parts					
Part #	Name	Location	Quantity	Unit	Usage Type Description
44644	Cenex Superlube TMS 15W-40 HME	Maintenance Shop	11.00	quart	Dispatched
86003	Carquest Fuel Filter	Maintenance Shop	1.00	each	Dispatched
85602	Carquest Oil Filter	Maintenance Shop	1.00	each	Dispatched
86722	Carquest Fuel Filter	Maintenance Shop	1.00	each	Dispatched
87330	Carquest Air Filter	Maintenance Shop	1.00	each	Dispatched

#### Equipment Usage

None

#### Tasks/Steps

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	Туре	Name/Description	Done	Document
1	Instruction	Oil Change	Yes	
	Drain old oil. Replace oil filter. Refill oil.			
2	Instruction	Air Filter	Yes	
	Replace Air Filter.			
3	Instruction	Fluid Check	Yes	
	Check that all fluids are at the proper level.			
4	Instruction	Grease	Yes	
	Grease all greasable points on lift.			
5	Instruction	Leaks	Yes	
	Check for any leaks.			
6	Instruction	Radiator	Yes	
	Blow out radiator.			
7	Instruction	Inspect	Yes	
	Inspect lift for any damaged/missing parts.			
Do	cumente			

Documents

None

Safety Programs

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Work Order #: 0000006240

Title: please fix the Door. fix or replace the Fan. fix o

Origin: Non-PM Cost Center: 4000

Priority: Medium(3-7 days)

Problem: Other

Originated: 10/07/2022 06:33:00 AM

Expected:

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

Work Type: Improvements Cause: Unknown

Assigned: 10/07/2022 09:01:00 AM Completed: 10/11/2022 01:35:00 AM

#### Work requested:

please fix the Door. fix or replace the Fan. fix or replace the horn

#### Action Taken:

#### Comments:

door works closes and stays closed. fan is fully functional. installed a new horn button

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 Comp	any Name
1	Lance Buchm	nan	Maintenance		Ibuchman	@hmeinc.net	0.00 HME,	Inc.
2	Stephen Gilbe	ert	Maintenance		sgilbert@	hmeinc.net	0.00	
Source								
Asset #	Name	Site	Location			Make	Model	Barcode
[N/A]	ST #04	HME, Inc.	Loading Dep	artment		Skytra	ak 10054	[N/A]
Source Custon	n Fields							
No	Name		Custom Field			Value		
	ST #04		License Plate #	ŧ				
Labor								
Employee	Start Date		End Date		Hour(s)	ОТ	OT Cost Factor Description	

#### **Employee**

Jakob Ridder	10/11/2022 01:10:00 AM	1.50

### Parts

None

### **Equipment Usage**

None

### Tasks/Steps

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# Documents

None

### Safety Programs

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Work Order #: 0000005924

Title: (ST #4) 300 Hour Service

Origin: PM Cost Center: 4000

Priority: Medium(3-7 days)

Problem: Planned

Originated: 09/02/2022 08:04:00 AM Expected: 09/09/2022 11:59:00 PM Source Type: Meter Title WO Status: Completed

Originator: (ST #4) 300 Hour Service

Work Type: Preventive Maintenance (PM)

Cause: Scheduled Maintenance Assigned: 09/02/2022 08:04:00 AM Completed: 09/06/2022 06:58:00 PM

#### Work requested:

Complete 300 Hour service for lift.

Action Taken:

#### Comments:

Total Labor Cost:	75.00	Total Labor Hours:	1.00
Total Part Cost:	91.39	Total Other Hours:	0.00
<b>Equipment Usage Cost</b>	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	0.00		
WO Cost:	166.39	Total Hrs:	1.00
		Est Hrs:	0.00

### Custom Fields

None Assigned To

Employee #	Name	Job Title	Phone E	Email	Est Hrs Company Name	
1	lan Hall	Maintenance	il	hall@hmeinc.net	0.00	
2	Jakob Ridder	Maintenance	jr	jridder@hmeinc.net		
Source						
Name	Meter Title #	Asset	Category	Туре	Min Threshold	Max Threshold
Hours	[N/A]	ST #04	Material Handling	Hours Run	1	20000
Labor					07.0	

Employee	Start Date	End Date	Hour(s)	OT	Factor Description	
lakoh Ridder		09/06/2022 06:57:00 PM	1 00	•		

Parts					
Part #	Name	Location	Quantity	Unit	Usage Type Description
44644	Cenex Superlube TMS 15W-40 HME	Maintenance Shop	11.00	quart	Dispatched
86003	Carquest Fuel Filter	Maintenance Shop	1.00	each	Dispatched
85602	Carquest Oil Filter	Maintenance Shop	1.00	each	Dispatched
86722	Carquest Fuel Filter	Maintenance Shop	1.00	each	Dispatched

#### Equipment Usage

Tasks/Steps				
Туре	Name/Description	Done	Document	

Date Printed: 10/15/2025



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1	Instruction	Oil Change	Yes	
	Drain old oil. Replace oil filter. Refill o	il.		
2	Instruction	Air Filter	Yes	
	Replace Air Filter.			
3	Instruction	Fluid Check	Yes	
	Check that all fluids are at the proper le	evel.		
4	Instruction	Grease	Yes	
	Grease all greasable points on lift.			
5	Instruction	Leaks	Yes	
	Check for any leaks.			
6	Instruction	Radiator	Yes	
	Blow out radiator.			
7	Instruction	Inspect	Yes	
_	Inspect lift for any damaged/missing pa	arts.		

# Documents

None

### Safety Programs

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Work Order #: 0000005671 Title: Leaking hydraulic oil

Origin: Non-PM Cost Center: 4000

> Priority: High(1-3 days) Problem: Broken Hose

Originated: 08/05/2022 09:42:00 AM

Expected:

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

Work Type: Breakdown Maintenance

Cause: Equipment Wear

Assigned: 08/05/2022 09:42:00 AM Completed: 08/17/2022 01:10:00 PM

#### Work requested:

Leaking oil in the boom

#### Action Taken:

Removed boom and replaced line set inside of boom.

#### Comments:

Total Labor Cost:	750.00	Total Labor Hours:	10.00
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 \$:	910.22		
WO Cost:	1660.22	Total Hrs:	10.00
		Est Hrs:	0.00

### Custom Fields

None

Assigned To										
Employee #	Name		Job Title	Phone	Em	ail		Est	Hrs Compa	any Name
1	Lance Bucl	nman	Maintenance		lbud	chman@	hmeinc.ne	t (	0.00 HME,	Inc.
Source										
Asset #	Name	Site	Location				Ma	ke Mo	odel	Barcode
[N/A]	ST #04	HME, Inc.	Loading Depa	rtment			Sky	rtrak 10	054	[N/A]
Source Custor	n Fields									
No	Name		Custom Field				Valu	е		
	ST #04		License Plate #							
Labor										
Employee	Start Date		End Date		Hour(s)		ОТ	OT Cost Factor De	escription	
Cody Dick			08/17/2022 01:09:00 F	PM	8.00					
Lance Buchman			08/17/2022 01:09:00 F	PM	2.00					
Parts										
Part #	Name	Locati	on		Quantity	Unit		Usage Type	Descr	ption
	United F	Rentals			1.00			Dispatched	Boom	Hoses # 2713642

### **Equipment Usage**

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Tasks/Steps

None

Documents

None

Safety Programs

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Work Order #: 0000005448

Title: (ST #4) 300 Hour Service

Origin: PM Cost Center: 4000

Priority: Medium(3-7 days)

Problem: Planned

**Originated:** 07/13/2022 02:00:00 PM **Expected:** 07/20/2022 11:59:00 PM

Source Type: Meter Title WO Status: Completed

Originator: (ST #4) 300 Hour Service

Work Type: Preventive Maintenance (PM)

**Cause:** Scheduled Maintenance **Assigned:** 07/13/2022 02:00:00 PM **Completed:** 07/15/2022 02:41:00 AM

#### Work requested:

Complete 300 Hour service for lift.

Action Taken:

#### Comments:

Total Labor Cost:	112.50	Total Labor Hours:	1.50
Total Part Cost:	179.71	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:	292.21	Total Hrs:	1.50
		Est Hrs:	0.00

Cust	tom	Ыel	ds

None							
Assigned To							
Employee #	Name	Job Title	Phone	Em	ail	Est Hrs	Company Name
1	Lance Buchman	Maintenance		lbud	chman@hmeinc.net	0.00	) HME, Inc.
Source							
Name	Meter Title #	Asset	Category		Туре	Min Threshold	Max Threshold
Hours	[N/A]	ST #04	Material Handlin	g	Hours Run	1	20000
Labor							
Employee	Start Date	End Date	Но	ur(s)	ОТ	OT Cost Factor Descr	iption
lan Hall		07/15/2022 02:41:	00 AM	1.50			
Parts							
Part#	Name	Location	Qua	ntity	Unit	Usage Type	Description
44644	Cenex Superlube TMS 15W-40 HME	Maintenance Shop	1	1.00	quart	Dispatched	
86003	Carquest Fuel Filter	Maintenance Shop		1.00	each	Dispatched	
85602	Carquest Oil Filter	Maintenance Shop		1.00	each	Dispatched	
93262	Carquest Air Filter	Maintenance Shop		1.00	each	Dispatched	
86722	Carquest Fuel Filter	Maintenance Shop		1.00	each	Dispatched	
	Carquest Air	Maintenance Shop		1.00	each	Dispatched	





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Tas	Tasks/Steps							
	Туре	Name/Description	Done	Document				
1	Instruction	Oil Change	Yes					
	Drain old oil. Replace oil filter. Refill oil.							
2	Instruction	Air Filter	Yes					
	Replace Air Filter.							
3	Instruction	Fluid Check	Yes					
	Check that all fluids are at the proper level.							
4	Instruction	Grease	Yes					
	Grease all greasable points on lift.							
5	Instruction	Leaks	Yes					
	Check for any leaks.							
6	Instruction	Radiator	Yes					
	Blow out radiator.							
7	Instruction	Inspect	Yes					
	Inspect lift for any damaged/missing parts.							

Documents

None

## Safety Programs

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Work Order #: 0000005150 Title: Check boom cracks

Origin: Non-PM Cost Center: 4000

> Priority: Critical(ASAP) Problem: Unknown

Originated: 06/06/2022 10:45:00 AM

Expected:

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

Work Type: Inspections Cause: Unknown

Assigned: 06/06/2022 01:34:00 PM Completed: 06/06/2022 02:31:00 PM

#### Work requested:

Check boom cracks

Action Taken:

Lance Buchman Checked the Cracks in the boom hasn't moved since it was marked

Cut out cracks and welded it

#### 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 Com	pany Name
1	Lance Bu	ıchman	Maintenance		lbuchman@hmeinc.ne	et	0.00 HME	E, Inc.
Source								
Asset #	Name	Site	Location		Ma	ke	Model	Barcode
[N/A]	ST #04	HME, Inc.	Loading Dep	artment	Sky	ytrak	10054	[N/A]
Source Custon	n Fields							
No	Name		Custom Field		Valu	ıe		
	ST #04		License Plate #	ŧ			•	

Labor						
Employee	Start Date	End Date	Hour(s)	ОТ	OT Cost Factor Description	
Lance Buchman	1	06/14/2022 09:42:00 AM	2.00			
Porto						

None

### **Equipment Usage**

None

### Tasks/Steps

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Documents

None

## Safety Programs

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Work Order #: 0000004895 Title: (ST #4) 300 Hour Service

Origin: PM Cost Center: 4000

Priority: Medium(3-7 days)

Problem: Planned

Originated: 05/10/2022 12:05:00 PM Expected: 05/17/2022 11:59:00 PM Source Type: Meter Title WO Status: Completed

Originator: (ST #4) 300 Hour Service

Work Type: Preventive Maintenance (PM)

Cause: Scheduled Maintenance Assigned: 05/10/2022 12:05:00 PM Completed: 05/12/2022 06:58:00 PM

#### Work requested:

Complete 300 Hour service for lift.

Action Taken:

#### Comments:

Total Labor Cost:	112.50	Total Labor Hours:	1.50
Total Part Cost:	176.80	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:	289.30	Total Hrs:	1.50
		Est Hrs:	0.00

Cus	tom	Fiel	ds

None						
Assigned To						
Employee #	Name	Job Title	Phone E	mail	Est Hrs	Company Name
1	lan Hall	Maintenance	ih	all@hmeinc.net	0.00	
Source						
Name	Meter Title #	Asset	Category	Туре	Min Threshold	Max Threshold
Hours	[N/A]	ST #04	Material Handling	Hours Run	1	20000
Labor						
Employee	Start Date	End Date	Hour(s	э) ОТ	OT Cost Factor Descri	ption
lan Hall		05/10/2022 08:21:0	00 PM 1.5	0		
Parts						
Part #	Name	Location	Quantit	y Unit	Usage Type	Description
44644	Cenex Superlube TMS 15W-40 HME	Maintenance Shop	11.00	) quart	Dispatched	
86003	Carquest Fuel Filter	Maintenance Shop	1.00	) each	Dispatched	
85602	Carquest Oil Filter	Maintenance Shop	1.00	) each	Dispatched	
86722	Carquest Fuel Filter	Maintenance Shop	1.00	) each	Dispatched	
87330	Carquest Air Filter	Maintenance Shop	1.00	) each	Dispatched	
93262	Carquest Air Filter	Maintenance Shop	1.00	) each	Dispatched	

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Tas	sks/Steps				
	Туре	Name/Description	Done	Document	
1	Instruction	Oil Change	Yes		
	Drain old oil. Replace oil filter. Refill oil.				
2	Instruction	Air Filter	Yes		
	Replace Air Filter.				
3	Instruction	Fluid Check	Yes		
	Check that all fluids are at the proper level.				
4	Instruction	Grease	Yes		
	Grease all greasable points on lift.				
5	Instruction	Leaks	Yes		
	Check for any leaks.				
6	Instruction	Radiator	Yes		
	Blow out radiator.				
7	Instruction	Inspect	Yes		
	Inspect lift for any damaged/missing parts.				

Documents

None

## Safety Programs

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Work Order #: 0000004736 Title: Overheating Origin: Non-PM Cost Center: 4000

> Priority: Critical(ASAP) Problem: Overheating

Originated: 04/25/2022 06:04:00 AM

Expected:

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

Work Type: Corrective Maintenance (CM)

Cause: Contamination

Assigned: 04/25/2022 06:04:00 AM Completed: 04/25/2022 06:08:00 AM

#### Work requested:

LIft is overheating.

#### Action Taken:

Hydraulic cooler in front of radiator was plugged up not allowing air to pull through radiator. Removed radiator and trans and hydraulic coolers and pressure washed them out.

#### 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 \$:	0.00		
WO Cost:	300.00	Total Hrs:	4.00
		Est Hrs:	0.00

#### **Custom Fields**

None

inone								
Assigned To								
Employee #	Name		Job Title	Phone	Email		Est Hrs Com	pany Name
1	Cody Dick		Maintenance		cdick@hmeinc.	net	0.00 HME	E, Inc.
Source								
Asset #	Name	Site	Location			Make	Model	Barcode
[N/A]	ST #04	HME, Inc.	Loading De	partment		Skytrak	10054	[N/A]
Source Custon	n Fields							
No	Name		Custom Field			Value		
	ST #04		License Plate	#				

Labor						
Employee	Start Date	End Date	Hour(s)	ОТ	OT Cost Factor Description	
Cody Dick		04/25/2022 06:07:00 AM	4.00			
Parts						

None

### **Equipment Usage**

None

#### Tasks/Steps

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## Documents

None

### Safety Programs

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**Est Hrs Company Name** 

Work Order #: 0000004525

Title: (ST #4) 300 Hour Service

Origin: PM Cost Center: 4000

Priority: Medium(3-7 days)

Problem: Planned

**Originated:** 03/25/2022 12:28:00 PM **Expected:** 04/01/2022 11:59:00 PM

Source Type: Meter Title WO Status: Completed

Originator: (ST #4) 300 Hour Service

Work Type: Preventive Maintenance (PM)

**Cause:** Scheduled Maintenance **Assigned:** 03/25/2022 12:28:00 PM **Completed:** 03/22/2022 12:00:00 AM

#### Work requested:

Complete 300 Hour service for lift.

Name

Action Taken:

#### Comments:

Total Labor Cost:	0.00	Total Labor Hours:	0.00
Total Part Cost:	0.00	Total Other Hours:	0.00
<b>Equipment Usage Cost</b>	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

Employee #

None

#### Assigned To

1	Lance Buchman	Maintenance	lbuchman@hmeinc.net		0.00 HME, Inc.	
Source						
Name	Meter Title #	Asset	Category	Туре	Min Threshold	Max Threshold
Hours	[N/A]	ST #04	Material Handling	Hours Run	1	20000

**Email** 

Phone

Job Title

#### Labor

None

### Parts

None

### **Equipment Usage**

Tas	sks/Steps				
	Туре	Name/Description	Done	Document	
1	Instruction	Oil Change	Yes		
	Drain old oil. Replace oil filter. Refill	oil.			
2	Instruction	Air Filter	Yes		
	Replace Air Filter.				
3	Instruction	Fluid Check	Yes		
	Check that all fluids are at the proper	level.			
4	Instruction	Grease	Yes		
	Grease all greasable points on lift.				
5	Instruction	Leaks	Yes		

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Check for any leaks.

Instruction

Radiator Yes

Blow out radiator.

Instruction Inspect Yes

Inspect lift for any damaged/missing parts.

Documents

6

None

Safety Programs

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Work Order #: 0000004495

Title: Windshield is leaking

Origin: Non-PM Cost Center: 4000

> Priority: High(1-3 days) Problem: Unknown

Originated: 03/21/2022 03:47:00 PM

Expected:

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

Work Type: Corrective Maintenance (CM)

Cause: Unknown

Assigned: 03/22/2022 07:41:00 AM Completed: 03/25/2022 01:27:00 AM

#### Work requested:

Windshield is leaking

Action Taken:

Took the front windshield off. then cleaned and resealed it.

#### 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

signed To Employee#	Name		Job Title	Phone	Email		Est Hrs Com	pany Name
	lan Hall		Maintenance		ihall@hmeinc.ne	et	0.00	
ource								
sset#	Name	Site	Location			Make	Model	Barcode
N/A]	ST #04	HME, Inc.	Loading Dep	partment		Skytrak	10054	[N/A]
ource Custon	n Fields							
o	Name		Custom Field			Value		
	ST #04	•	License Plate #	<del></del>	•	•		•

Employee	Start Date	End Date	Hour(s)	ОТ	OT Cost Description	
lan Hall		03/25/2022 01:25:00 AM	3.00			

### Parts

None

### **Equipment Usage**

None

### Tasks/Steps

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Documents

None

## Safety Programs



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**Est Hrs Company Name** 

Work Order #: 0000004477

Title: (ST #4) 300 Hour Service

Origin: PM Cost Center: 4000

Priority: Medium(3-7 days)

Problem: Planned

Originated: 03/16/2022 10:47:00 PM Expected: 03/23/2022 11:59:00 PM Source Type: Meter Title WO Status: Completed

Originator: (ST #4) 300 Hour Service

Work Type: Preventive Maintenance (PM)

Cause: Scheduled Maintenance Assigned: 03/16/2022 10:47:00 PM Completed: 03/16/2022 10:49:00 PM

#### Work requested:

Complete 300 Hour service for lift.

Name

Action Taken:

#### Comments:

Total Labor Cost:	0.00	Total Labor Hours:	0.00
Total Part Cost:	0.00	Total Other Hours:	0.00
<b>Equipment Usage Cost</b>	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

**Email** 

### **Custom Fields**

None

#### Assigned To

Employee #

1	Lance Buchman	Maintenance	II	buchman@hmeinc.net	0.00 HI	ME, Inc.
Source						
Name	Meter Title #	Asset	Category	Туре	Min Threshold	Max Threshold
Hours	[N/A]	ST #04	Material Handling	Hours Run	1	20000

Phone

Job Title

#### Labor

None

#### Parts

None

### **Equipment Usage**

Ta	sks/Steps				
	Туре	Name/Description	Done	Document	
1	Instruction	Oil Change	No		
	Drain old oil. Replace oil filter. R	Refill oil.			
2	Instruction	Air Filter	No		
	Replace Air Filter.				
3	Instruction	Fluid Check	No		
	Check that all fluids are at the pro-	oper level.			
4	Instruction	Grease	No		
	Grease all greasable points on lift				
5	Instruction	Leaks	No		

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Check for any leaks.

Instruction

No Radiator

Blow out radiator.

Instruction Inspect No

Inspect lift for any damaged/missing parts.

Documents

6

None

Safety Programs

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Work Order #: 0000004475 Title: (ST #4) 300 Hour Service

Origin: PM Cost Center: 4000

Priority: Medium(3-7 days)

Problem: Planned

Originated: 03/16/2022 05:45:00 PM Expected: 03/23/2022 11:59:00 PM Source Type: Meter Title WO Status: Completed

Originator: (ST #4) 300 Hour Service

Work Type: Preventive Maintenance (PM)

Cause: Scheduled Maintenance Assigned: 03/16/2022 05:45:00 PM Completed: 03/16/2022 10:48:00 PM

Dispatched

Dispatched

Dispatched

#### Work requested:

Complete 300 Hour service for lift.

Action Taken:

#### Comments:

Total Labor Cost:	112.50	Total Labor Hours:	1.50
Total Part Cost:	136.07	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:	248.57	Total Hrs:	1.50
		Est Hrs:	0.00

Est Hrs:	0.00

Cust	tom	Fiel	ds

Custom Fleius							
None							
Assigned To							
Employee #	Name	Job Title	Phone	Ema	ail	Est Hrs	Company Name
1	Lance Buchman	Maintenance		lbud	chman@hmeinc.net	0.00	HME, Inc.
Source							
Name	Meter Title #	Asset	Category		Туре	Min Threshold	Max Threshold
Hours	[N/A]	ST #04	Material Handling	)	Hours Run	1	20000
Labor							
Employee	Start Date	End Date	Hou	ır(s)	ОТ	OT Cost Factor Descri	ption
lan Hall		03/16/2022 08:51:	00 PM 1	.50			
Parts							
Part #	Name	Location	Quar	ntity	Unit	Usage Type	Description
44644	Cenex Superlube TMS 15W-40 HME	Maintenance Shop	1	.00	quart	Dispatched	
86003	Carquest Fuel Filter	Maintenance Shop	1	.00	each	Dispatched	
85602	Carquest Oil Filter	Maintenance Shop	1	.00	each	Dispatched	
93262	Carquest Air	Maintenance Shop	_ 1	00	each	Dispatched	

1.00 each

1.00 each

1.00 each

Maintenance Shop

Maintenance Shop

Maintenance Shop

### **Equipment Usage**

Filter Carquest Fuel

Filter Carquest Air

Filter

None

93262

86722

87330





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Tas	Tasks/Steps							
	Туре	Name/Description	Done	Document				
1	Instruction	Oil Change	Yes					
	Drain old oil. Replace oil filter. Refill oil.							
2	Instruction	Air Filter	Yes					
	Replace Air Filter.							
3	Instruction	Fluid Check	Yes					
	Check that all fluids are at the proper level.							
4	Instruction	Grease	Yes					
	Grease all greasable points on lift.							
5	Instruction	Leaks	Yes					
	Check for any leaks.							
6	Instruction	Radiator	Yes					
	Blow out radiator.							
7	Instruction	Inspect	Yes					
_	Inspect lift for any damaged/missing parts.							

Documents

None

### Safety Programs

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Work Order #: 0000004474

Title: blown hydraulic lines

Origin: Non-PM Cost Center: 4000

**Priority:** Critical(ASAP) **Problem:** Broken Hose

Originated: 03/16/2022 05:43:00 PM

Expected:

Source Type: Asset
WO Status: Completed
Originator: Jakob Ridder

Work Type: Breakdown Maintenance

Cause: Equipment Wear

**Assigned:** 03/16/2022 05:43:00 PM **Completed:** 03/16/2022 05:48:00 PM

#### Work requested:

replace hydraulic lines for tilt cylinders

#### Action Taken:

replaced both hydraulic lines from the front tilt cylinder

#### 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 \$:	191.53		
WO Cost:	266.53	Total Hrs:	1.00
		Est Hrs:	0.00

### Custom Fields

S									
# Name		Job Title	Phone	Em	ail		Est l	Hrs Comp	oany Name
Jakob Ridder		Maintenance		jrid	der@hn	neinc.net	0	.00	
Name	Site	Location				Mal	ke Mo	del	Barcode
ST #04	HME, Inc.	Loading Dep	artment			Sky	trak 100	54	[N/A]
m Fields									
Name		Custom Field				Value			
ST #04		License Plate #	ŧ						
Start Date	1	End Date		Hour(s)		ОТ	OT Cost Factor Des	scription	
	(	03/16/2022 05:45:00	PM	1.00					
Name	Locati	on		Quantity	Unit		Usage Type	Desc	ription
hydraulic h	oses			1.00			Dispatched	flucor	n hydraulic hoses
	# Name Jakob Ridder  Name ST #04 m Fields Name ST #04 Start Date  Name	# Name Jakob Ridder  Name Site ST #04 HME, Inc. m Fields Name ST #04 Start Date	# Name Job Title  Jakob Ridder Maintenance  Name Site Location  ST #04 HME, Inc. Loading Deport  Fields  Name Custom Field  ST #04 License Plate #  Start Date End Date  03/16/2022 05:45:00	# Name Job Title Phone Jakob Ridder Maintenance  Name Site Location ST #04 HME, Inc. Loading Department m Fields Name Custom Field ST #04 License Plate #  Start Date End Date  03/16/2022 05:45:00 PM	# Name Job Title Phone Em Jakob Ridder Maintenance jrid  Name Site Location ST #04 HME, Inc. Loading Department  m Fields Name Custom Field ST #04 License Plate #  Start Date End Date Hour(s)  Name Location Quantity	# Name Job Title Phone Email Jakob Ridder Maintenance jridder@hm  Name Site Location ST #04 HME, Inc. Loading Department  m Fields Name Custom Field ST #04 License Plate #  Start Date End Date Hour(s)  Name Location Quantity Unit	# Name Job Title Phone Email Jakob Ridder Maintenance jridder@hmeinc.net  Name Site Location Mal ST #04 HME, Inc. Loading Department Sky m Fields Name Custom Field Value ST #04 License Plate #  Start Date End Date Hour(s) OT  03/16/2022 05:45:00 PM 1.00	# Name Job Title Phone Email Est I Jakob Ridder Maintenance jridder@hmeinc.net 0  Name Site Location Make Mo ST #04 HME, Inc. Loading Department Skytrak 100  m Fields Name Custom Field Value ST #04 License Plate #  Start Date End Date Hour(s) OT OT Cost Factor Desertion Plate	# Name Job Title Phone Email Est Hrs Comply Jakob Ridder Maintenance jridder@hmeinc.net 0.00  Name Site Location Make Model ST #04 HME, Inc. Loading Department Skytrak 10054  m Fields Name Custom Field Value ST #04 License Plate #  Start Date End Date Hour(s) OT OT Cost Factor Pactor Description 03/16/2022 05:45:00 PM 1.00

### **Equipment Usage**

None

## Tasks/Steps

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## Documents

None

### Safety Programs

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**Est Hrs Company Name** 

Work Order #: 0000004201

Title: (ST #4) 300 Hour Service

Origin: PM Cost Center: 4000

Priority: Medium(3-7 days)

Problem: Planned

**Originated:** 02/09/2022 01:01:00 PM **Expected:** 02/16/2022 11:59:00 PM

Source Type: Meter Title WO Status: Completed

Originator: (ST #4) 300 Hour Service

Work Type: Preventive Maintenance (PM)

Cause: Scheduled Maintenance
Assigned: 02/09/2022 01:01:00 PM
Completed: 02/09/2022 06:13:00 PM

#### Work requested:

Complete 300 Hour service for lift.

Name

Action Taken:

#### Comments:

Total Labor Cost:	0.00	Total Labor Hours:	0.00
Total Part Cost:	162.12	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:	162.12	Total Hrs:	0.00
		Est Hrs:	0.00

Custom Fields

Employee #

None

Acci	gned	10
		- 10

1	lan Hall	Maintenance	ihall@hmeinc.net		0.00	
Source						
Name	Meter Title #	Asset	Category	Туре	Min Threshold	Max Threshold
Hours	[N/A]	ST #04	Material Handling	Hours Run	1	20000

**Email** 

Phone

Job Title

#### Labor

None

Parts						
Part #	Name	Location	Quantity	Unit	Usage Type Description	
44644	Cenex Superlube TMS 15W-40 HME	Maintenance Shop	11.00	quart	Dispatched	
86003	Carquest Fuel Filter	Maintenance Shop	1.00	each	Dispatched	
85602	Carquest Oil Filter	Maintenance Shop	1.00	each	Dispatched	
93262	Carquest Air Filter	Maintenance Shop	1.00	each	Dispatched	
86722	Carquest Fuel Filter	Maintenance Shop	1.00	each	Dispatched	
87330	Carquest Air Filter	Maintenance Shop	1.00	each	Dispatched	
Equipment Usage						

None

Tasks/Steps

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	Туре	Name/Description	Done	Document
1	Instruction	Oil Change	Yes	
	Drain old oil. Replace oil filter. Refill oil.			
2	Instruction	Air Filter	Yes	
	Replace Air Filter.			
3	Instruction	Fluid Check	Yes	
	Check that all fluids are at the proper level.			
4	Instruction	Grease	Yes	
	Grease all greasable points on lift.			
5	Instruction	Leaks	Yes	
	Check for any leaks.			
6	Instruction	Radiator	Yes	
	Blow out radiator.			
7	Instruction	Inspect	Yes	
	Inspect lift for any damaged/missing parts.			
Do	cumente			

Documents

None

Safety Programs

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Work Order #: 0000004029 Title: Fix/replace cab heater

Origin: Non-PM Cost Center: 4000

Priority: Medium(3-7 days)

Problem: Unknown

Originated: 01/19/2022 08:06:00 AM

Expected:

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

Work Type: Corrective Maintenance (CM)

Cause: Unknown

Assigned: 01/19/2022 08:09:00 AM Completed: 01/27/2022 07:06:00 PM

Work requested:

Fix/replace cab heater

Action Taken:

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 \$:	10.00		
WO Cost:	235.00	Total Hrs:	3.00

Est Hrs: 0.00

		Cus	tom	Hie	0	$\mathbb{S}$
--	--	-----	-----	-----	---	--------------

None

Employee #	Name		Job Title	Phone	Email		Est Hrs Com	npany Name
1	Jakob Ridder		Maintenance		jridder@hmeinc.	net	0.00	
2	lan Hall		Maintenance		ihall@hmeinc.ne	t	0.00	
Source								
Asset #	Name	Site	Location			Make	Model	Barcode
[N/A]	ST #04	HME, Inc.	Loading De	partment		Skytrak	10054	[N/A]
Source Custom	Fields							
No	Name	Custom Field			Value			
	ST #04	•	License Plate	#				•

Employee	Start Date	End Date	Hour(s)	ОТ	Factor Description
		04/07/0000 07 04 00 DM	0.00		

lan Hall 01/27/2022 07:04:00 PM 3.00

Parts					
Part #	Name	Location	Quantity Unit	Usage Type	Description
	Heater		1.00	Dispatched	_

### **Equipment Usage**

None

### Tasks/Steps

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Documents

None

## Safety Programs

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Work Order #: 0000003862

Title: Install tablet charger

Origin: Non-PM

Cost Center: 4000

Priority: Critical(ASAP)

Problem: Planned

Originated: 12/23/2021 06:41:00 AM

Expected:

WO Status: Completed
Originator: Andy Reddick

Source Type: Asset

Work Type: Improvements

**Cause:** Scheduled Maintenance **Assigned:** 12/23/2021 02:31:00 PM **Completed:** 12/27/2021 10:12:00 PM

Work requested:

Install tablet charger

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 \$:	10.00		
WO Cost:	85.00	Total Hrs:	1.00

**Est Hrs:** 0.00

Custom Fields

None

Assigned To

Employee # Name Job Title Phone Email Est Hrs Company Name

1 Ian Hall Maintenance ihall@hmeinc.net 0.00

Source

 Asset #
 Name
 Site
 Location
 Make
 Model
 Barcode

 [N/A]
 ST #04
 HME, Inc.
 Loading Department
 Skytrak
 10054
 [N/A]

Source Custom Fields

No Name Custom Field Value

ST #04 License Plate #

Labor

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

lan Hall 12/27/2021 10:11:00 PM 1.00

Parts

Part # Name Location Quantity Unit Usage Type Description

12V Plug In 1.00 Dispatched

**Equipment Usage** 

None

Tasks/Steps

None

Documents

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None

### Safety Programs

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Work Order #: 0000003854

Title: (ST #4) 300 Hour Service

Origin: PM Cost Center: 4000

Priority: Medium(3-7 days)

Problem: Planned

**Originated:** 12/22/2021 08:34:00 AM **Expected:** 12/29/2021 11:59:00 PM

Source Type: Meter Title WO Status: Completed

Originator: (ST #4) 300 Hour Service

Work Type: Preventive Maintenance (PM)

**Cause:** Scheduled Maintenance **Assigned:** 12/22/2021 08:34:00 AM **Completed:** 12/22/2021 09:12:00 PM

#### Work requested:

Complete 300 Hour service for lift.

Name

Action Taken:

#### Comments:

Total Labor Cost:	0.00	Total Labor Hours:	0.00
Total Part Cost:	149.64	Total Other Hours:	0.00
<b>Equipment Usage Cost</b>	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	0.00		
WO Cost:	149.64	Total Hrs:	0.00

Est Hrs: 0.00

**Est Hrs Company Name** 

### Custom Fields

None

Acci	gned To
100	giica io

Employee #

1	lan Hall	Maintenance	ih	all@hmeinc.net	0.00	
Source						
Name	Meter Title #	Asset	Category	Туре	Min Threshold	Max Threshold
Hours	[N/A]	ST #04	Material Handling	Hours Run	1	20000

**Email** 

Phone

Job Title

#### Labor

None

Parts					
Part #	Name	Location	Quantity	Unit	Usage Type Descrip
44644	Cenex Superlube TMS 15W-40 HME	Maintenance Shop	9.00	quart	Dispatched
86003	Carquest Fuel Filter	Maintenance Shop	1.00	each	Dispatched
85602	Carquest Oil Filter	Maintenance Shop	1.00	each	Dispatched
93262	Carquest Air Filter	Maintenance Shop	1.00	each	Dispatched
86722	Carquest Fuel Filter	Maintenance Shop	1.00	each	Dispatched
87330	Carquest Air Filter	Maintenance Shop	1.00	each	Dispatched
Equipment Usage					

None

### Tasks/Steps

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	Туре	Name/Description	Done	Document
1	Instruction	Oil Change	Yes	
	Drain old oil. Replace oil filter. Refill oil.			
2	Instruction	Air Filter	Yes	
	Replace Air Filter.			
3	Instruction	Fluid Check	Yes	
	Check that all fluids are at the proper level.			
4	Instruction	Grease	Yes	
	Grease all greasable points on lift.			
5	Instruction	Leaks	Yes	
	Check for any leaks.			
6	Instruction	Radiator	Yes	
	Blow out radiator.			
7	Instruction	Inspect	Yes	
	Inspect lift for any damaged/missing parts.			
Do	cumente			

Documents

None

Safety Programs

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Work Order #: 0000003771

Title: Check and/or replace light barHas moisture

insid

Origin: Non-PM Cost Center: 4000

Priority: Medium(3-7 days)

Problem: Unknown

Originated: 12/08/2021 07:22:00 AM

Expected:

Source Type: Asset WO Status: Completed

Originator: Andy Reddick

Work Type: Corrective Maintenance (CM)

Cause: Unknown

Assigned: 12/08/2021 09:35:00 AM Completed: 12/09/2021 02:34:00 AM

#### Work requested:

Check and/or replace light bar

Has moisture inside the housing and is causing issues

#### **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 \$:	17.45		
WO Cost:	92.45	Total Hrs:	1.00
		Est Hrs:	0.00

#### Custom Fields

None

Assigned To								
Employee #	Name		Job Title	Phone	Email		Est Hrs Com	pany Name
1	lan Hall		Maintenance		ihall@hmeinc.ne	t	0.00	
Source								
Asset #	Name	Site	Location			Make	Model	Barcode
[N/A]	ST #04	HME, Inc.	Loading Dep	partment		Skytrak	10054	[N/A]
Source Custon	n Fields							
No	Name		Custom Field			Value		
	ST #04		License Plate	#				
Lahor								

F	m	nl	O	/e	6

Employee	Start Date	End Date	Hour(s)		ОТ	OT Cost Factor Desc	cription
lan Hall		12/09/2021 02:34:00 AM	1.00				
Parts							
Part #	Name	Location	Quantity	Unit		Usage Type	Description
	Light bar		1.00			Dispatched	

#### **Equipment Usage**

None

#### Tasks/Steps

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None

Documents

None

Safety Programs

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Work Order #: 0000003750

Title: Check, fix, or replace cab heater

Origin: Non-PM Cost Center: 4000

Priority: Medium(3-7 days)

Problem: Unknown

Originated: 12/06/2021 07:18:00 AM

Expected:

WO Status: Completed Originator: Andy Reddick

Work Type: Corrective Maintenance (CM)

Cause: Unknown

Source Type: Asset

Assigned: 12/06/2021 08:35:00 AM Completed: 12/06/2021 07:16:00 PM

#### Work requested:

Check, fix, or replace cab heater

Action Taken:

#### Comments:

heater working fine blew it out

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

Employee #	Name		Job Title	Phone	Email		Est Hrs Com	pany Name
1	lan Hall		Maintenance		ihall@hmeinc.net		0.00	
Source								
Asset #	Name	Site	Location			Make	Model	Barcode
[N/A]	ST #04	HME, Inc.	Loading De	partment		Skytrak	10054	[N/A]
Source Custor	n Fields							
No	Name		Custom Field			Value		
	ST #04		License Plate	#				

None

### Parts

None

### **Equipment Usage**

None

#### Tasks/Steps

None

### Documents

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### Safety Programs

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Work Order #: 0000003662

Title: radiator is leaking out of the top cap

Origin: Non-PM Cost Center: 4000

Priority: Critical(ASAP)

Problem: Leak

Originated: 11/19/2021 01:27:00 AM

Expected:

WO Status: Completed Originator: Jakob Ridder

Source Type: Asset

Work Type: Breakdown Maintenance

Cause: Defective Part

Assigned: 11/19/2021 01:27:00 AM Completed: 11/30/2021 01:22:00 PM

Work requested:

repair radiator.

Action Taken:

Replaced the radiator

Comments:

**Equipment Usage** 

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 \$:	977.22		
WO Cost:	1202.22	Total Hrs:	3.00
		Cat Ura	0.00

						Est Hrs	:				0.00
Custom Fields											
None											
Assigned To											
Employee #	Name		Job Title	Phone	Em	ail		ı	Est Hrs C	Company Name	
1	Cody Dick		Maintenance		cdio	ck@hmeir	nc.net		0.00 H	HME, Inc.	
Source											
Asset #	Name	Site	Location				Ma	ke	Model	Barcode	е
[N/A]	ST #04	HME, Inc.	Loading De	partment			Sky	trak	10054	[N/A]	
Source Custon	n Fields										
No	Name		Custom Field				Valu	е			
	ST #04		License Plate	#							
Labor											
Employee	Start Date	E	End Date		Hour(s)		ОТ	OT Cost Factor	Descript	ion	
Cody Dick		1	1/30/2021 01:23:0	0 PM	2.00						
Lance Buchman		1	1/30/2021 01:23:0	0 PM	1.00						
Parts											
Part #	Name	Location	on		Quantity	Unit		Usage Ty	pe [	Description	
	United Re	entals			1.00			Dispatche		Radiator core ass 001263606	y #
	Hoyt's Tru Center	ıck			1.00			Dispatche		Vater Pump CUM5473238	

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None

Tasks/Steps

None

Documents

None

Safety Programs

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Work Order #: 0000003555

Title: (ST #4) 300 Hour Service

Origin: PM Cost Center: 4000

> Priority: Critical(ASAP) Problem: Planned

Originated: 11/01/2021 12:22:00 PM Expected: 11/08/2021 11:59:00 PM Source Type: Meter Title WO Status: Completed

Originator: (ST #4) 300 Hour Service

Work Type: Preventive Maintenance (PM)

Cause: Scheduled Maintenance Assigned: 11/01/2021 12:22:00 PM Completed: 11/03/2021 08:03:00 PM

#### Work requested:

Complete 300 Hour service for lift.

Action Taken:

#### Comments:

Total Labor Cost:	75.00	Total Labor Hours:	1.00
Total Part Cost:	168.69	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:	243.69	Total Hrs:	1.00
		Est Hrs:	0.00

Cusi	tom	Hel	ds

Custom Fields							
None							
Assigned To							
Employee #	Name	Job Title	Phone	Em	ail	Est Hrs	Company Name
1	Jakob Ridder	Maintenance		jrid	der@hmeinc.net	0.00	1
Source							
Name	Meter Title #	Asset	Category		Туре	Min Threshold	Max Threshold
Hours	[N/A]	ST #04	Material Han	dling	Hours Run	1	20000
Labor							
Employee	Start Date	End Date		Hour(s)	ОТ	OT Cost Factor Descri	ption
Jakob Ridder		11/03/2021 08:02:	00 PM	1.00			
Parts							
Part #	Name	Location	(	Quantity	Unit	Usage Type	Description
44644	Cenex Superlube TMS 15W-40 HME	Maintenance Shop		11.00	quart	Dispatched	
86003	Carquest Fuel Filter	Maintenance Shop		1.00	each	Dispatched	
85602	Carquest Oil Filter	Maintenance Shop		1.00	each	Dispatched	
93262	Carquest Air Filter	Maintenance Shop		1.00	each	Dispatched	
86722	Carquest Fuel Filter	Maintenance Shop		1.00	each	Dispatched	
87330	Carquest Air Filter	Maintenance Shop		1.00	each	Dispatched	





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Tasl	ks/Steps				
	Туре	Name/Description	Done	Document	
1	Instruction	Oil Change	No		
	Drain old oil. Replace oil filter. Refill oil.				
2	Instruction	Air Filter	No		
	Replace Air Filter.				
3	Instruction	Fluid Check	No		
	Check that all fluids are at the proper level.				
1	Instruction	Grease	No		
	Grease all greasable points on lift.				
5	Instruction	Leaks	No		
	Check for any leaks.				
6	Instruction	Radiator	No		
	Blow out radiator.				
7	Instruction	Inspect	No		
	Inspect lift for any damaged/missing parts.				

Documents

None

### Safety Programs

Date Printed: 10/15/2025





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0000003504

Title: lever action not working ST #4

Origin: Non-PM Cost Center: 4000

Work Order #: 0000003504

Priority: High(1-3 days)
Problem: Part Damage/Failure
Originated: 10/23/2021 08:17:00 PM

Expected:

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

Work Type: Breakdown Maintenance

Cause: Equipment Wear

**Assigned:** 10/23/2021 08:17:00 PM **Completed:** 10/26/2021 12:53:00 PM

#### Work requested:

tilt back action is not working.

#### Action Taken:

Replaced control cable

#### Comments:

had to reroute cable and put a shorter cable in

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

# Est Hrs: 0.00 Custom Fields

None								
Assigned To								
Employee #	Name		Job Title	Phone	Email		Est Hrs Com	pany Name
1	lan Hall		Maintenance		ihall@hmeinc.ne	t	0.00	
2	Jakob Ridder		Maintenance		jridder@hmeinc.i	net	0.00	
Source								
Asset #	Name	Site	Location			Make	Model	Barcode
[N/A]	ST #04	HME, Inc.	Loading De	partment		Skytrak	10054	[N/A]
Source Custon	n Fields							
No	Name		Custom Field			Value		
	ST #04		License Plate	#				

Labor						
Employee	Start Date	End Date	Hour(s)	ОТ	OT Cost Description	
lan Hall		10/26/2021 12:49:00 PM	1.00			
Jakob Ridder		10/26/2021 12:52:00 PM	1.00			
Parts						
None						

### **Equipment Usage**

Date Printed: 10/15/2025



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None

Tasks/Steps

None

Documents

None

Safety Programs

Date Printed: 10/15/2025



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Work Order #: 0000003220

Title: (ST #4) 300 Hour Service

Origin: PM Cost Center: 4000

Priority: Medium(3-7 days)

Problem: Planned

Originated: 09/03/2021 01:27:00 AM Expected: 09/10/2021 11:59:00 PM Source Type: Meter Title WO Status: Completed

Originator: (ST #4) 300 Hour Service

Work Type: Preventive Maintenance (PM)

Cause: Scheduled Maintenance Assigned: 09/03/2021 01:27:00 AM Completed: 09/09/2021 11:09:00 PM

#### Work requested:

Complete 300 Hour service for lift.

Action Taken:

#### Comments:

### still 100 hours till service

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

Employee #	Name	Job Title	Phone	Email	Est Hrs Co	ompany Name
1	Jakob Ridder	Maintenance		jridder@hmeinc.net	0.00	
Source						
Name	Meter Title #	Asset	Category	Туре	Min Threshold	Max Threshold
Hours	[N/A]	ST #04	Material Handling	Hours Run	1	20000

None

#### Parts

None

#### **Equipment Usage**

Tas	sks/Steps				
	Туре	Name/Description	Done	Document	
1	Instruction	Oil Change	No		
	Drain old oil. Replace oil filter. Refill	oil.			
2	Instruction	Air Filter	No		
	Replace Air Filter.				
3	Instruction	Fluid Check	No		
	Check that all fluids are at the proper le	evel.			
4	Instruction	Grease	No		

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	Grease all greasable points on lift.			
5	Instruction	Leaks	No	
	Check for any leaks.			
6	Instruction	Radiator	No	
	Blow out radiator.			
7	Instruction	Inspect	No	
	Inspect lift for any damaged/missing parts.			

### Documents

None

### Safety Programs

Date Printed: 10/15/2025



0.00

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Work Order #: 0000003126

Title: st #4 leaking hydraulic fluid

Origin: Non-PM Cost Center: 4000

Priority: High(1-3 days)

Problem: Leak

Originated: 08/14/2021 07:11:00 AM

Expected:

Work Type: Breakdown Maintenance

Cause: Equipment Wear

Source Type: Asset

Est Hrs:

WO Status: Completed

Originator: Stephen Gilbert

Assigned: 08/14/2021 07:11:00 AM Completed: 08/16/2021 10:55:00 PM

Work requested:

find leak and fix

Action Taken:

Comments:

Total Labor Cost:	187.50	Total Labor Hours:	2.50
Total Part Cost:	0.00	Total Other Hours:	0.00
<b>Equipment Usage Cost</b>	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	56.86		
WO Cost:	244.36	Total Hrs:	2.50

Custom Fields

None								
Assigned To								
Employee #	Name		Job Title	Phone	Email		Est Hrs Com	pany Name
1	Jakob Ridder		Maintenance		jridder@hmeir	nc.net	0.00	
Source								
Asset #	Name	Site	Location			Make	Model	Barcode
[N/A]	ST #04	HME, Inc.	Loading De	partment		Skytrak	10054	[N/A]
Source Custor	m Fields							
No	Name		Custom Field			Value		
	ST #04		License Plate	#				
Labor								

Start Date	End Date	Hour(s)		ОТ	OT Cost Factor Desc	cription
	08/16/2021 04:02:00 PM	1.50				
	08/16/2021 10:54:00 PM	1.00				
Name	Location	Quantity	Unit		Usage Type	Description
hydraulic ho	ose	1.00		•	Dispatched	hose made by flucon
	Name	08/16/2021 04:02:00 PM 08/16/2021 10:54:00 PM	08/16/2021 04:02:00 PM 1.50 08/16/2021 10:54:00 PM 1.00 Name Location Quantity	08/16/2021 04:02:00 PM	08/16/2021 04:02:00 PM	08/16/2021 04:02:00 PM       1.50         08/16/2021 10:54:00 PM       1.00         Name       Location       Quantity       Unit       Usage Type

**Equipment Usage** 

None

### Tasks/Steps

Date Printed:



Documents

None

## Safety Programs

Date Printed: 10/15/2025



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Work Order #: 0000003116

Title: (ST #4) 300 Hour Service

Origin: PM Cost Center: 4000

Priority: Medium(3-7 days)

Problem: Planned

**Originated:** 08/12/2021 08:40:00 AM **Expected:** 08/19/2021 11:59:00 PM

Source Type: Meter Title WO Status: Completed

Originator: (ST #4) 300 Hour Service

Work Type: Preventive Maintenance (PM)

**Cause:** Scheduled Maintenance **Assigned:** 08/12/2021 08:40:00 AM **Completed:** 08/13/2021 01:39:00 AM

#### Work requested:

Complete 300 Hour service for lift.

Action Taken:

### Comments:

Total Labor Cost:	75.00	Total Labor Hours:	1.00
Total Part Cost:	151.21	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:	226.21	Total Hrs:	1.00
		Est Hrs:	0.00

							0.00
Custom Fields							
None							
Assigned To							
Employee #	Name	Job Title	Phone	Em	nail	Est Hrs	Company Name
1	Jakob Ridder	Maintenance		jrid	der@hmeinc.net	0.00	
Source							
Name	Meter Title #	Asset	Category		Туре	Min Threshold	Max Threshold
Hours	[N/A]	ST #04	Material Ha	ındling	Hours Run	1	20000
Labor							
Employee	Start Date	End Date		Hour(s)	ОТ	OT Cost Factor Descri	ption
Jakob Ridder		08/13/2021 01:39:0	00 AM	1.00			
Parts							
Part #	Name	Location		Quantity	Unit	Usage Type	Description
44644	Cenex Superlube TMS 15W-40 HME	Maintenance Shop		8.00	quart	Dispatched	
86003	Carquest Fuel Filter	Maintenance Shop		1.00	each	Dispatched	
85602	Carquest Oil Filter	Maintenance Shop		1.00	each	Dispatched	
93262	Carquest Air Filter	Maintenance Shop		1.00	each	Dispatched	

1.00 each

1.00 each

Dispatched

Dispatched

## Equipment Usage

Carquest Fuel

Filter Carquest Air

Filter

Maintenance Shop

Maintenance Shop

86722

87330





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Tas	ks/Steps			
	Туре	Name/Description	Done	Document
1	Instruction	Oil Change	No	
	Drain old oil. Replace oil filter. Refill oil.			
2	Instruction	Air Filter	No	
	Replace Air Filter.			
3	Instruction	Fluid Check	No	
	Check that all fluids are at the proper level.			
4	Instruction	Grease	No	
	Grease all greasable points on lift.			
5	Instruction	Leaks	No	
	Check for any leaks.			
6	Instruction	Radiator	No	
	Blow out radiator.			
7	Instruction	Inspect	No	
_	Inspect lift for any damaged/missing parts.			

Documents

None

### Safety Programs





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Work Order #: 0000002812

Title: (ST #4) 300 Hour Service

Origin: PM Cost Center: 4000

Priority: Medium(3-7 days)

Problem: Planned

Originated: 06/14/2021 03:01:00 PM Expected: 06/21/2021 11:59:00 PM Source Type: Meter Title WO Status: Completed

Originator: (ST #4) 300 Hour Service

Work Type: Preventive Maintenance (PM) Cause: Scheduled Maintenance Assigned: 06/14/2021 03:01:00 PM Completed: 06/29/2021 09:49:00 PM

### Work requested:

Complete 300 Hour service for lift.

Put ball valve on the heater hoses

Filter Carquest Air

Filter

Maintenance Shop

#### Action Taken:

#### Comments:

was not ready for a service still has 100 hours left till service. installed ball valve on the heater inlet hose.

Total Labor Cost:	75.00	Total Labor Hours:	1.00
Total Part Cost:	165.10	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:	240.10	Total Hrs:	1.00
		Est Hrs:	0.00

# **Custom Fields**

N	0	n	е	

93262

None							
Assigned To							
Employee #	Name	Job Title	Phone	Em	ail	Est Hrs	Company Name
1	Jakob Ridder	Maintenance		jrid	der@hmeinc.net	0.00	)
Source							
Name	Meter Title #	Asset	Category		Туре	Min Threshold	Max Threshold
Hours	[N/A]	ST #04	Material Handlir	ıg	Hours Run	1	20000
Labor							
Employee	Start Date	End Date	Но	ur(s)	ОТ	OT Cost Factor Descri	iption
Jakob Ridder		06/29/2021 09:48:	00 PM	1.00			
Parts							
Part#	Name	Location	Qua	ntity	Unit	Usage Type	Description
44644	Cenex Superlube TMS 15W-40 HME	Maintenance Shop	1	1.00	quart	Dispatched	
86003	Carquest Fuel Filter	Maintenance Shop		1.00	each	Dispatched	
85602	Carquest Oil	Maintenance Shop		1.00	each	Dispatched	

1.00 each

Dispatched

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Carquest Fuel 1.00 each 86722 Maintenance Shop Dispatched Filter

Carquest Air Filter 87330 Maintenance Shop 1.00 each Dispatched

# Equipment Usage

None

Tas	sks/Steps									
	Туре	Name/Description	Done	Document						
1	Instruction	Oil Change	Yes							
	Drain old oil. Replace oil filter. Refill oil.									
2	Instruction	Air Filter	Yes							
	Replace Air Filter.									
3	Instruction	Fluid Check	Yes							
	Check that all fluids are at the proper level.									
4	Instruction	Grease	Yes							
	Grease all greasable points on lift.									
5	Instruction	Leaks	Yes							
	Check for any leaks.									
6	Instruction	Radiator	Yes							
	Blow out radiator.									
7	Instruction	Inspect	Yes							
	Inspect lift for any damaged/missing parts.									

# Documents

None

# Safety Programs

Date Printed: 10/15/2025



125 PSI Check Valve

Block Part # 1001103144

Dispatched

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Work Order #: 0000002748

Title: Can you please inspect and fix exhaust rattle

Origin: Non-PM Cost Center: 4000

Priority: High(1-3 days)

Problem: Unknown

Originated: 06/07/2021 09:04:00 AM

Expected:

WO Status: Completed

Source Type: Asset

Originator: Andy Reddick

Work Type: Corrective Maintenance (CM)

Cause: Unknown

Assigned: 06/07/2021 09:15:00 AM Completed: 06/14/2021 03:02:00 PM

### Work requested:

Can you please inspect and fix exhaust rattle while in the shop for leak **Action Taken:** 

Replaced wrong size bolts on exhaust bracket. Replaced hydraulic block on top of transmission. Waiting on price for

#### Comments:

Total Labor Cost:	262.50	Total Labor Hours:	3.50
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 \$:	202.80		
WO Cost:	465.30	Total Hrs:	3.50
		Fet Hre	0.00

Custom Fleids										
None										
Assigned To										
Employee #	Name		Job Title	Phone	Em	ail		E	Est Hrs Com	pany Name
1	Cody Dick		Maintenance		cdie	ck@hmeii	nc.net		0.00 HME	E, Inc.
Source										
Asset #	Name	Site	Location				Mak	е	Model	Barcode
[N/A]	ST #04	HME, Inc.	Loading Dep	partment			Skyt	rak	10054	[N/A]
Source Custon	n Fields									
No	Name		Custom Field				Value	)		
	ST #04		License Plate #	#						
Labor										
Employee	Start Date		End Date		Hour(s)		ОТ	OT Cost Factor	Description	
Cody Dick		(	06/07/2021 03:09:00	) PM	3.50					
Parts										
Part #	Name	Locati	on		Quantity	Unit		Usage Ty	pe Des	cription

1.00

# **Equipment Usage**

**United Rentals** 

None

# Tasks/Steps

Date Printed: 10/15/2025





None

Documents

None

Safety Programs

Date Printed: 10/15/2025





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Work Order #: 0000002724

Title: st4
Origin: Non-PM
Cost Center: 4000

Priority: Medium(3-7 days)
Problem: Part Damage/Failure
Originated: 06/02/2021 12:01:00 AM

Expected:

Source Type: Asset
WO Status: Completed
Originator: Jakob Ridder

Work Type: Corrective Maintenance (CM)

Cause: Defective Part

**Assigned:** 06/02/2021 12:01:00 AM **Completed:** 06/02/2021 12:16:00 AM

### Work requested:

replace fan inside cab

#### Action Taken:

remove cab fan and replaced it

#### 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 \$:	32.00		
WO Cost:	69.50	Total Hrs:	0.50
		Est Hrs:	0.00

# Custom Fields

Cubicini i icius										
None										
Assigned To										
Employee #	Name	,	Job Title	Phone	Em	ail		E	st Hrs Comp	oany Name
1	Jakob Ridder	ı	Maintenance		jrido	der@hm	einc.net		0.00	
Source										
Asset #	Name	Site	Location				Mal	ke	Model	Barcode
[N/A]	ST #04	HME, Inc.	Loading Dep	artment			Sky	trak	10054	[N/A]
Source Custor	m Fields									
No	Name		Custom Field				Valu	е		
	ST #04		License Plate #	‡						
Labor										
Employee	Start Date	Er	nd Date		Hour(s)		ОТ	OT Cost Factor	Description	
Jakob Ridder		06	/02/2021 12:12:00	) AM	0.50					
Parts										
Part #	Name	Location	1		Quantity	Unit		Usage Typ	e Desc	ription

1.00

Dispatched

12v fan for cab 2 speed

# Equipment Usage

fan 12v

None

# Tasks/Steps

Date Printed: 10/15/2025





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# Documents

None

# Safety Programs

Date Printed: 10/15/2025



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Work Order #: 0000002627 Title: 300 hr service

Origin: Non-PM Cost Center: 4000

Priority: High(1-3 days) Problem: Planned

Originated: 05/17/2021 09:39:00 PM

Expected:

Source Type: Asset WO Status: Completed Originator: Jakob Ridder

Work Type: Preventive Maintenance (PM) Cause: Scheduled Maintenance Assigned: 05/17/2021 09:39:00 PM Completed: 05/17/2021 09:45:00 PM

Work requested:

300 hour service

Action Taken:

Comments:

Total Labor Cost:	37.50	Total Labor Hours:	0.50
Total Part Cost:	161.29	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:	198.79	Total Hrs:	0.50
		Est Hrs:	0.00

Uί	JSI	0	Ш	且	eı	0	S

Employee #	Name		Job Title	Phone	Email		Est Hrs Com	pany Name
	Jakob Ridder		Maintenance		jridder@hme	einc.net	0.00	
Source								
Asset#	Name	Site	Location			Make	Model	Barcode
[N/A]	ST #04	HME, Inc.	Loading Dep	partment		Skytrak	10054	[N/A]
Source Custon	n Fields							
No	Name		Custom Field			Value		
	ST #04		License Plate	#				

Employee	Start Date	End Date Hour(s)			ОТ	OT Cost Factor Desc	cription
Jakob Ridder		05/17/2021 09:42:00 PM	0.50				
Parts							
Part#	Name	Location	Quantity	Unit		Usage Type	Description
85602	Carquest Oil Filter	Maintenance Shop	1.00	each		Dispatched	
93262	Carquest Air Filter	Maintenance Shop	1.00	each		Dispatched	
86722	Carquest Fuel Filter	Maintenance Shop	1.00	each		Dispatched	
87330	Carquest Air Filter	Maintenance Shop	1.00	each		Dispatched	

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0000002627

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Dispatched

Cenex

Superlube TMS Maintenance Shop 15W-40 HME 44644

11.00 quart

Equipment Usage

None

Tasks/Steps

None

Documents

None

Safety Programs

Date Printed: 10/15/2025



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Work Order #: 0000002617

Title: safety light not working / brokenno back up alar

Origin: Non-PM Cost Center: 4000

> Priority: Critical(ASAP) Problem: Planned

Originated: 05/17/2021 08:22:00 AM

Expected:

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

Work Type: Corrective Maintenance (CM)

Cause: Unknown

Assigned: 05/17/2021 12:59:00 PM Completed: 05/17/2021 03:58:00 PM

### Work requested:

safety light not working / broken

no back up alarm

horn not loud

### Action Taken:

Fixed Safety Light

Replaced Horn

Replaced Back up alarm

#### Comments:

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

# Custom Fields

Cody Dick

None								
Assigned To								
Employee #	Name		Job Title	Phone	Email		Est Hrs Com	pany Name
1	Cody Dick		Maintenance		cdick@hm	einc.net	0.00 HME	, Inc.
Source								
Asset #	Name	Site	Location			Mak	e Model	Barcode
[N/A]	ST #04	HME, Inc.	Loading Dep	artment		Skyt	rak 10054	[N/A]
Source Custon	n Fields							
No	Name		Custom Field			Value	)	
	ST #04		License Plate #	ŧ				
_abor								
Employee	Start Date		End Date		Hour(s)	ОТ	OT Cost Factor Description	

2.00

05/17/2021 03:57:00 PM

Date Printed: 10/15/2025



Parts

Equipment Usage

None

None

Tasks/Steps

None

Documents

None

Safety Programs

Date Printed: 10/15/2025



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Work Order #: 0000002520 Title: st4 dying during use

Origin: Non-PM Cost Center: 4000

Priority: Critical(ASAP)

Problem: Other

Originated: 05/03/2021 11:54:00 PM

Expected:

Source Type: Asset WO Status: Completed Originator: Jakob Ridder

Work Type: Breakdown Maintenance

Cause: Contamination

Assigned: 05/03/2021 11:54:00 PM Completed: 05/03/2021 11:59:00 PM

Work requested:

replace fuel filters

Action Taken:

Comments:

replaced both fuel filters and did not have another issue.

Total Labor Cost:	37.50	Total Labor Hours:	0.50
Total Part Cost:	23.39	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:	60.89	Total Hrs:	0.50
		Fet Hre	0.00

Custom Fields											
None											
Assigned To											
Employee #	Name		Job Title	Phone	Em	ail		E	Est Hrs	Compan	y Name
1	Jakob Ridder		Maintenance		jrido	der@hm	einc.net		0.00		
Source											
Asset #	Name	Site	Location				Mak	(e	Model		Barcode
[N/A]	ST #04	HME, Inc.	Loading Dep	artment			Skyt	trak	10054		[N/A]
Source Custon	n Fields										
No	Name		Custom Field				Value	•			
	ST #04		License Plate #								
Labor											
Employee	Start Date	E	nd Date		Hour(s)		ОТ	OT Cost Factor	Descrip	otion	
Jakob Ridder		0	5/03/2021 11:56:00	PM	0.50						
Parts											
Part #	Name	Locatio	n		Quantity	Unit		Usage Ty	ре	Descripti	on
86003	Carquest Fu Filter	el Mainter	nance Shop		1.00	each		Dispatche	d		
86722	Carquest Fu Filter	el Mainter	nance Shop		1.00	each		Dispatche	d		
Equipment Usa	age										

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Tasks/Steps

None

Documents

None

Safety Programs

Date Printed: 10/15/2025





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**Est Hrs Company Name** 

0000002511

Work Order #: 0000002511

Title: Replace seat on lift

Origin: Non-PM
Cost Center: 4000

**Priority:** Low(7-15 days) **Problem:** Planned

Originated: 05/03/2021 12:30:00 PM

Expected:

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

Work Type: Improvements
Cause: Equipment Wear
Assigned: 05/04/2021 07:07:00 AM
Completed: 05/12/2021 10:43:00 AM

### Work requested:

Replace seat on lift

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 \$:	600.00		
WO Cost:	600.00	Total Hrs:	0.00

#O Cost: 000.00 Total Hrs: 0.00

Est Hrs: 0.00

**Email** 

### **Custom Fields**

None

Acci	gned	10
		- 10

Employee #

Name

1	Jakob Ridder		Maintenance	jridder@hmeinc.net	0.00	
Source						
Asset #	Name	Site	Location	Make	Model	Barcode
[N/A]	ST #04	HME, Inc.	Loading Department	Skytrak	10054	[N/A]

Phone

# Source Custom Fields

No	Name	Custom Field	Value
----	------	--------------	-------

Job Title

ST #04 License Plate #

### Labor

None

Parts							
Part #	Name	Location	Quantity	Unit	Usage Type	Description	
	Weise Seat		1.00		Dispatched	new seat for st4	Part #

# **Equipment Usage**

None

# Tasks/Steps

None

### Documents

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# Safety Programs

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0000002454

Work Order #: 0000002454

Title: Needs windshield wiper system installed muffler

Origin: Non-PM Cost Center: 4000

**Priority:** Low(7-15 days) **Problem:** Unknown

Originated: 04/22/2021 11:40:00 AM

Expected:

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

Work Type: Corrective Maintenance (CM)

Cause: Unknown

**Assigned:** 04/22/2021 01:20:00 PM **Completed:** 04/30/2021 07:06:00 AM

### Work requested:

Needs windshield wiper system installed

muffler issue

hydraulic leak

horn broken

Action Taken:

Comments:

Total Labor Cost:	225.00	Total Labor Hours:	3.00
Total Part Cost:	0.00	Total Other Hours:	0.00
<b>Equipment Usage Cost</b>	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	1053.45		
WO Cost:	1278.45	Total Hrs:	3.00

Est Hrs: 0.00

Cust	om	Fiel	ds

None

Assigned 10									
Employee	# Name	Name		Job Title Phone Email		Est Hrs Company Name			
1	Eric Lewis		Maintenance		elewis@hmeinc.r	net	0.00		
Source									
Asset #	Name	Site	Location			Make	Model	Barcode	
[N/A]	ST #04	HME, Inc.	Loading Depa	ırtment		Skytrak	10054	[N/A]	
Source Custo	om Fields								
No	Name		Custom Field			Value			
				•	·-		·-	•	

No	Name	Custom Field		Valu	ie		
	ST #04	License Plate #					
Labor							
Employee	Start Date	End Date	Hour(s)	ОТ	OT Cost Factor Desc	ription	
Eric Lewis		04/27/2021 03:00:00 PM	3.00				
Parts							
Part #	Name	Location	Quantity Unit		Usage Type	Description	

wiese invoice 1.00 Dispatched

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40367389	1.00	Dispatched
seal kit	1.00	Dispatched

# Equipment Usage

None

# Tasks/Steps

None

# Documents

None

# Safety Programs

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0000002443

Work Order #: 0000002443

Vork Order #: 0000002443

Title: Broken axle

Origin: Non-PM

Cost Center: 4000

Priority: Critical(ASAP)
Problem: Equipment Damage
Originated: 04/21/2021 06:24:00 AM

Expected:

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

Work Type: Corrective Maintenance (CM)

Cause: Equipment Wear
Assigned: 04/21/2021 06:24:00 AM
Completed: 04/30/2021 06:57:00 AM

Work requested:

Repair axle Action Taken:

#### Comments:

these front axle was bock lance welded it together

Total Labor Cost:	600.00	Total Labor Hours:	8.00
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:	600.00	Total Hrs:	8.00
		Est Hrs:	0.00

# Custom Fields

None

Employee #	Name		Job Title	Phone	Email		Est Hrs Com	npany Name
	Eric Lewis		Maintenance		elewis@hmei	nc.net	0.00	
Source								
\sset #	Name	Site	Location			Make	Model	Barcode
N/A]	ST #04	HME, Inc.	Loading De	partment		Skytrak	10054	[N/A]
Source Custon	n Fields							
No	Name		Custom Field			Value		
	ST #04		License Plate	#				
_abor								
						OT	Coet	

Labor								
Employee	Start Date	End Date	Hour(s)		ОТ	OT Cost Factor Desc	cription	
Eric Lewis		04/27/2021 02:55:00 PM	6.00					
Lance Buchman		04/27/2021 02:56:00 PM	2.00					
Parts								
Part #	Name	Location	Quantity	Unit		Usage Type	Description	
	wiese invoice 40367385		1.00			Dispatched		

# **Equipment Usage**

None

### Tasks/Steps

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Documents

None

Safety Programs

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Work Order #: 0000002301

Title: (ST #4) 300 Hour Service

Origin: PM Cost Center: 4000

**Priority:** Critical(ASAP) **Problem:** Planned

**Originated:** 04/05/2021 02:36:00 PM **Expected:** 04/12/2021 11:59:00 PM

Source Type: Meter Title WO Status: Completed

Originator: (ST #4) 300 Hour Service

Work Type: Preventive Maintenance (PM)
Cause: Scheduled Maintenance
Assigned: 04/05/2021 02:36:00 PM
Completed: 04/06/2021 09:29:00 PM

### Work requested:

Complete 300 Hour service for lift.

Action Taken:

### Comments:

Total Labor Cost:	37.50	Total Labor Hours:	0.50
Total Part Cost:	165.10	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:	202.60	Total Hrs:	0.50
		Est Hrs:	0.00

Cus	tom	Fiel	lds

None							
Assigned To							
Employee #	Name	Job Title	Phone	Em	ail	Est Hrs	Company Name
1	Jakob Ridder	Maintenance		jrid	der@hmeinc.net	0.00	
Source							
Name	Meter Title #	Asset	Category		Туре	Min Threshold	Max Threshold
Hours	[N/A]	ST #04	Material Han	dling	Hours Run	1	20000
Labor							
Employee	Start Date	End Date		Hour(s)	ОТ	OT Cost Factor Descri	iption
Jakob Ridder		04/06/2021 09:28:00	PM	0.50			
Parts							
Part #	Name	Location	(	Quantity	Unit	Usage Type	Description
85602	Carquest Oil Filter	Maintenance Shop		1.00	each	Dispatched	
86722	Carquest Fuel Filter	Maintenance Shop		1.00	each	Dispatched	
87330	Carquest Air Filter	Maintenance Shop		1.00	each	Dispatched	
93262	Carquest Air Filter	Maintenance Shop		1.00	each	Dispatched	
86003	Carquest Fuel Filter	Maintenance Shop		1.00	each	Dispatched	
44644	Cenex Superlube TMS 15W-40 HME	Maintenance Shop		11.00	quart	Dispatched	
Equipment Usag	je						

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Tas	sks/Steps				
	Туре	Name/Description	Done	Document	
1	Instruction	Oil Change	Yes		
	Drain old oil. Replace oil filter. Refill oil.				
2	Instruction	Air Filter	Yes		
	Replace Air Filter.				
3	Instruction	Fluid Check	Yes		
	Check that all fluids are at the proper level.				
4	Instruction	Grease	Yes		
	Grease all greasable points on lift.				
5	Instruction	Leaks	Yes		
	Check for any leaks.				
6	Instruction	Radiator	Yes		
	Blow out radiator.				
7	Instruction	Inspect	Yes		
	Inspect lift for any damaged/missing parts.				

Documents

None

# Safety Programs

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Work Order #: 0000002234 Title: exhaust broken Origin: Non-PM

Cost Center: 4000

Priority: Critical(ASAP)

Problem: Noise

Originated: 03/25/2021 05:16:00 PM

Expected:

Source Type: Asset WO Status: Completed Originator: Jakob Ridder

Work Type: Corrective Maintenance (CM)

Cause: Unknown

Assigned: 03/25/2021 05:16:00 PM Completed: 03/25/2021 05:20:00 PM

### Work requested:

fix exhaust

#### Action Taken:

had to remov muffler weld it back together and reinstall

#### 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

Name		Job Title	Phone	Em	ail		Est Hrs Comp	any Name
Jakob Ridder		Maintenance		jrido	der@hmeinc.n	et	0.00	
Name	Site	Location				Make	Model	Barcode
ST #04	HME, Inc.	Loading De	partment			Skytrak	10054	[N/A]
m Fields								
Name		Custom Field				Value		
ST #04		License Plate	#					
Start Date	·	End Date		Hour(s)	то	. (	OT Cost Factor Description	
	(	03/25/2021 05:18:0	0 PM	1.00				
	Name ST #04  Name ST #04  Name ST #04	Name Site ST #04 HME, Inc. m Fields Name ST #04 Start Date	Name Site Location ST #04 HME, Inc. Loading De Tields Name Custom Field ST #04 License Plate  Start Date End Date	Name Site Location ST #04 HME, Inc. Loading Department Fields Name Custom Field ST #04 License Plate #	Name Site Location ST #04 HME, Inc. Loading Department Fields Name Custom Field ST #04 License Plate #  Start Date End Date Hour(s)	Name Site Location ST #04 HME, Inc. Loading Department  Fields Name Custom Field ST #04 License Plate #  Start Date End Date Hour(s) OT	Name Site Location Make  ST #04 HME, Inc. Loading Department Skytrak  Fields Name Custom Field Value  ST #04 License Plate #  Start Date End Date Hour(s) OT	Jakob Ridder         Maintenance         jridder@hmeinc.net         0.00           Name         Site         Location         Make         Model           ST #04         HME, Inc.         Loading Department         Skytrak         10054           Mame         Custom Field         Value           ST #04         License Plate #           Start Date         Hour(s)         OT         OT Cost Factor         Description

### Parts

# **Equipment Usage**

None

# Tasks/Steps

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Documents

None

Safety Programs



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Work Order #: 0000002154

Title: Tilt and lift cylinders need rebuilt

Origin: Non-PM Cost Center: 4000

Priority: High(1-3 days)

Problem: Leak

Originated: 03/13/2021 10:35:00 AM

Expected:

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

Work Type: Breakdown Maintenance

Cause: Equipment Wear

Assigned: 03/13/2021 10:35:00 AM Completed: 05/13/2021 03:56:00 PM

### Work requested:

Rebuild mast tilt cylinder and boom lift cylinder

#### Action Taken:

Welded up bad spots on the rod and resealed it

#### Comments:

Total Labor Cost:	450.00	Total Labor Hours:	6.00
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 \$:	110.25		
WO Cost:	560.25	Total Hrs:	6.00
		Est Hrs:	0.00

### Custom Fields

Equipment Usage

None										
Assigned To										
Employee #	Name		Job Title	Phone	Em	ail		ı	Est Hrs Com	pany Name
1	Lance Buch	man	Maintenance		lbud	chman@l	nmeinc.net	t	0.00 HME	, Inc.
Source										
Asset #	Name	Site	Location				Mak	(e	Model	Barcode
[N/A]	ST #04	HME, Inc.	Loading Depa	artment			Sky	trak	10054	[N/A]
Source Custor	n Fields									
No	Name		Custom Field				Value	е		
	ST #04		License Plate #							
Labor										
Employee	Start Date	ĺ	End Date		Hour(s)		ОТ	OT Cost Factor	Description	
Eric Lewis			04/27/2021 02:59:00	PM	3.00					
Jakob Ridder		(	04/27/2021 02:59:00	PM	1.00					
Lance Buchman		(	05/13/2021 03:56:00	PM	2.00					
Parts										
Part #	Name	Locati	on		Quantity	Unit		Usage Ty	pe Des	cription
	Seal Kit			•	1.00	•		Dispatche	d	

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Tasks/Steps

None

Documents

None

Safety Programs

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Work Order #: 0000002061

Title: (ST #4) 300 Hour Service

Origin: PM Cost Center: 4000

Priority: Medium(3-7 days)

Problem: Planned

**Originated:** 02/22/2021 03:31:00 PM **Expected:** 03/01/2021 11:59:00 PM

Source Type: Meter Title WO Status: Completed

Originator: (ST #4) 300 Hour Service

Work Type: Preventive Maintenance (PM)
Cause: Scheduled Maintenance

**Assigned:** 02/22/2021 03:31:00 PM **Completed:** 02/22/2021 08:24:00 PM

### Work requested:

Complete 300 Hour service for lift.

Action Taken:

Completed 300 hr service

#### Comments:

Total Labor Cost:	0.00	Total Labor Hours:	0.00
Total Part Cost:	146.77	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:	146.77	Total Hrs:	0.00

Est Hrs: 0.00

# Custom Fields

None

Assigi	nea	10	
- 3			

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

Source						
Name	Meter Title #	Asset	Category	Туре	Min Threshold	Max Threshold
Hours	[N/A]	ST #04	Material Handling	Hours Run	1	20000

# Labor

Parts					
Part #	Name	Location	Quantity	Unit	Usage Type Description
44644	Cenex Superlube TMS 15W-40 HME	Maintenance Shop	11.00	quart	Dispatched
86003	Carquest Fuel Filter	Maintenance Shop	1.00	each	Dispatched
85602	Carquest Oil Filter	Maintenance Shop	1.00	each	Dispatched
93262	Carquest Air Filter	Maintenance Shop	1.00	each	Dispatched
86722	Carquest Fuel Filter	Maintenance Shop	1.00	each	Dispatched
87330	Carquest Air Filter	Maintenance Shop	1.00	each	Dispatched
Equipment Heade					

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Ta	sks/Steps				
	Туре	Name/Description	Done	Document	
1	Instruction	Oil Change	Yes		
	Drain old oil. Replace oil filter. Refill oil.				
2	Instruction	Air Filter	Yes		
	Replace Air Filter.				
3	Instruction	Fluid Check	Yes		
	Check that all fluids are at the proper level.				
4	Instruction	Grease	Yes		
	Grease all greasable points on lift.				
5	Instruction	Leaks	Yes		
	Check for any leaks.				
6	Instruction	Radiator	Yes		
	Blow out radiator.				
7	Instruction	Inspect	Yes		
	Inspect lift for any damaged/missing parts.				

Documents

None

Safety Programs

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Work Order #: 0000002060

Title: Fuel Pump/Motor Mount

Origin: Non-PM Cost Center: 4000

Priority: Critical(ASAP)

Problem: Leak

Originated: 02/22/2021 03:29:00 PM

Expected:

Work Type: Corrective Maintenance (CM)

Cause: Defective Part

Originator: Cody Dick

Source Type: Asset WO Status: Completed

Assigned: 02/22/2021 03:29:00 PM Completed: 02/22/2021 03:33:00 PM

### Work requested:

Replace motor mount. Replace fuel transfer pump.

#### Action Taken:

#### Comments:

Total Labor Cost:	300.00	Total Labor Hours:	4.00
Total Part Cost:	0.00	Total Other Hours:	0.00
<b>Equipment Usage Cost</b>	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	382.01		
WO Cost:	682.01	Total Hrs:	4.00
		Est Hrs:	0.00

# Custom Fields

None								
Assigned To								
Employee #	Name		Job Title	Phone	Email		Est Hrs Com	pany Name
1	Cody Dick		Maintenance		cdick@hm	einc.net	0.00 HME	, Inc.
Source								
Asset #	Name	Site	Location			Make	Model	Barcode
[N/A]	ST #04	HME, Inc.	Loading Depa	artment		Skytrak	10054	[N/A]
Source Custon	n Fields							
No	Name		Custom Field			Value		
	ST #04		License Plate #					
_abor								
Employee	Start Date		End Date		Hour(s)	от отс	ost Description	

Factor D 02/22/2021 03:33:00 PM 4.00 Cody Dick

-		-		
	0	ш	15	

Part #	Name	Location	Quantity U	nit Usage Type	Description
	Fuel Transfer Pump		1.00	Dispatched	
	Motor Mount		1.00	Dispatched	

### Equipment Usage

None

# Tasks/Steps

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Documents

None

# Safety Programs

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Work Order #: 0000001909
Title: Hydraulic Leak
Origin: Non-PM
Cost Center: 4000

Priority: Critical(ASAP)

Originated: 02/02/2021 07:03:00 AM

Expected:

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

Work Type: Breakdown Maintenance
Cause: Equipment Wear

**Assigned:** 02/02/2021 07:03:00 AM **Completed:** 02/02/2021 07:05:00 AM

### Work requested:

Replace the leaking hydraulic hose

Problem: Leak

#### Action Taken:

Hose was replaced

#### 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 \$:	56.33		
WO Cost:	131.33	Total Hrs:	1.00
		Est Hrs:	0.00

# Custom Fields

Employee #	Name		Job Title	Phone	Em	ail		Est l	Hrs Compa	ny Name
1	Ethan Kortan		Maintenance		ekc	rtan@hm	einc.net		.00 HME, I	
Source										
Asset #	Name	Site	Location				Mak	e Mo	del	Barcode
[N/A]	ST #04	HME, Inc.	Loading Dep	artment			Skyt	rak 100	)54	[N/A]
Source Custo	m Fields									
No Name			Custom Field				Value	•		
	ST #04		License Plate #							
Labor										
Employee	Start Date	E	ind Date		Hour(s)		ОТ	OT Cost Factor Des	scription	
Ethan Kortan		0	2/02/2021 07:05:00	AM	1.00					
Parts										
Part #	Name	Locatio	n		Quantity	Unit		Usage Type	Descrip	otion
	Flucon Hydraulic H	losa			1.00			Dispatched		

#### Equipment Usage

None

# Tasks/Steps

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None

Documents

None

Safety Programs

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Work Order #: 0000001895 Title: Hydraulic leak Origin: Non-PM Cost Center: 4000

Priority: Critical(ASAP)

Problem: Leak

Originated: 01/30/2021 10:11:00 AM

Expected:

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

Work Type: Breakdown Maintenance Cause: Equipment Wear

Assigned: 01/30/2021 10:11:00 AM Completed: 01/30/2021 10:13:00 AM

### Work requested:

Fix the hydraulic leak

#### Action Taken:

A new o-ring was put on the leaking fitting

#### 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	Em	ail		E	st Hrs Comp	any Name
1	Ethan Kortan		Maintenance		eko	rtan@hmeinc	.net		0.00 HME,	Inc.
Source										
Asset #	Name	Site	Location				Make	ľ	Model	Barcode
[N/A]	ST #04	HME, Inc.	Loading Dep	partment			Skytrak	1	10054	[N/A]
Source Custor	m Fields									
No	Name		Custom Field				Value			
	ST #04		License Plate #	<i>‡</i>						
Labor										
Employee	Start Date		End Date		Hour(s)	0	Г '	OT Cost Factor	Description	
Ethan Kortan			01/30/2021 10:13:00	) AM	1.00					
Parts										

None

# **Equipment Usage**

None

# Tasks/Steps

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Documents

None

Safety Programs

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Work Order #: 0000001696

Title: (ST #4) 300 Hour Service

Origin: PM Cost Center: 4000

Priority: Medium(3-7 days)

Problem: Planned

**Originated:** 12/22/2020 02:50:00 AM **Expected:** 12/29/2020 11:59:00 PM

Source Type: Meter Title WO Status: Completed

Originator: (ST #4) 300 Hour Service

Work Type: Preventive Maintenance (PM)

Cause: Scheduled Maintenance
Assigned: 12/22/2020 02:50:00 AM
Completed: 12/23/2020 12:58:00 PM

### Work requested:

Complete 300 Hour service for lift.

Action Taken:

#### Comments:

Total Labor Cost:	150.00	Total Labor Hours:	2.00
Total Part Cost:	165.10	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:	315.10	Total Hrs:	2.00
		Est Hrs:	0.00

# Custom Fields

None

Assigned To  Employee #	Name	Job Title	Phone	Email	Est Hrs Co	ompany Name
1	Casey Kirkham	Maintenance Supervisor		ckirkham@hmeinc.net	0.00 HM	ME, Inc.
Source						
Name	Meter Title #	Asset	Category	Туре	Min Threshold	Max Threshold

Name	Meter Title #	Asset	Category	Туре	Min Threshold	Max Threshold
Hours	[N/A]	ST #04	Material Handling	Hours Run	1	20000
Labor						
Employee	Start Date	End Date	Hour(s)	ОТ	OT Cost Factor Description	on

Employee	Start Date	End Date	Hour(s)	ОТ	Factor D
Gary D. McCowa	n	12/23/2020 12:57:00 PM	2.00		

,					
Parts					
Part #	Name	Location	Quantity	Unit	Usage Type Description
44644	Cenex Superlube TMS 15W-40 HME	Maintenance Shop	11.00	quart	Dispatched
86003	Carquest Fuel Filter	Maintenance Shop	1.00	each	Dispatched
85602	Carquest Oil Filter	Maintenance Shop	1.00	each	Dispatched
93262	Carquest Air Filter	Maintenance Shop	1.00	each	Dispatched
86722	Carquest Fuel Filter	Maintenance Shop	1.00	each	Dispatched
87330	Carquest Air Filter	Maintenance Shop	1.00	each	Dispatched
Equipment Usage					





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Tas	sks/Steps				
	Туре	Name/Description	Done	Document	
1	Instruction	Oil Change	Yes		
	Drain old oil. Replace oil filter. Refill oil.				
2	Instruction	Air Filter	Yes		
	Replace Air Filter.				
3	Instruction	Fluid Check	Yes		
	Check that all fluids are at the proper level.				
4	Instruction	Grease	Yes		
	Grease all greasable points on lift.				
5	Instruction	Leaks	Yes		
	Check for any leaks.				
6	Instruction	Radiator	Yes		
	Blow out radiator.				
7	Instruction	Inspect	Yes		
	Inspect lift for any damaged/missing parts.				

Documents

None

# Safety Programs

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0.00

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Work Order #: 0000001499 Title: Side tilt issues Origin: Non-PM

Cost Center: 4000

Priority: Critical(ASAP) Problem: Part Damage/Failure Originated: 11/11/2020 07:10:00 AM

Expected:

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

Work Type: Corrective Maintenance (CM)

Cause: Unknown

Est Hrs:

Assigned: 11/11/2020 08:09:00 AM Completed: 11/11/2020 10:59:00 AM

Work requested:

Side tilt issues

Action Taken:

Approved Comments:

Total Labor Cost:	150.00	Total Labor Hours:	2.00
Total Part Cost:	0.00	Total Other Hours:	0.00
<b>Equipment Usage Cost</b>	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	72.71		
WO Cost:	222.71	Total Hrs:	2.00

# Custom Fields

Assigned To

None

Employee #	Name		lob Title F	Title Phone Email			Est Hrs Company Name		
1	Eric Lewis	N	Maintenance		elewis@hmein	c.net	0.00		
Source									
Asset #	Name	Site	Location			Make	Model	Barcode	
[N/A]	ST #04	HME. Inc.	Loading Departi	ment		Skytrak	10054	[N/A]	

No	Name	Custom Field	Value

ST #04 License Plate #

Employee	Start Date	End Date	Hour(s)	ОТ	OT Cost Description Factor	
Eric Lewis		11/11/2020 10:29:00 AM	2.00			
Parts						

Part #	Name	Location	Quantity	Unit	Usage Type	Description
	1001132552		1.00		Dispatched	

# **Equipment Usage**

None

# Tasks/Steps

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None

Safety Programs

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Work Order #: 0000001420 Title: Slow to start Origin: Non-PM Cost Center: 4000

> Priority: Medium(3-7 days) Problem: Unknown

Originated: 10/27/2020 03:53:00 PM

Expected:

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

Work Type: Breakdown Maintenance

Cause: Unknown

Assigned: 10/28/2020 10:17:00 AM Completed: 12/16/2020 09:21:00 AM

#### Work requested:

Slow to start

Action Taken:

Operator said lift is starting like 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

Employee #	Name		Job Title	Phone	Email		Est Hrs Com	pany Name
1	Cody Dick		Maintenance	aintenance		.net	0.00 HME, Inc.	
Source								
Asset #	Name	Site	Location			Make	Model	Barcode
[N/A]	ST #04	HME, Inc.	Loading Dep	partment		Skytrak	10054	[N/A]
Source Custon	n Fields							
No	Name		Custom Field			Value		
	ST #04		License Plate	#				

None

## Parts

None

### **Equipment Usage**

None

### Tasks/Steps

None

### Documents

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## Safety Programs

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000001390

Title: (ST #4) 300 Hour Service

Origin: PM Cost Center: 4000

Priority: Medium(3-7 days)

Problem: Planned

Work Order #: 0000001390

**Originated:** 10/22/2020 10:17:00 AM **Expected:** 10/29/2020 11:59:00 PM

Source Type: Meter Title WO Status: Completed

Originator: (ST #4) 300 Hour Service

Work Type: Preventive Maintenance (PM)

Cause: Scheduled Maintenance Assigned: 10/22/2020 10:17:00 AM Completed: 10/25/2020 08:15:00 PM

#### Work requested:

Complete 300 Hour service for lift.

Action Taken:

### Completed service

#### Comments:

Total Labor Cost:	112.50	Total Labor Hours:	1.50
Total Part Cost:	160.47	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:	272.97	Total Hrs:	1.50
		Est Hrs:	0.00

### Custom Fields

Assigned To						
Employee #	Name	Job Title	Phone	Email	Est Hrs Com	pany Name
1	Casey Kirkham	Maintenance Supervisor		ckirkham@hmeinc.net	0.00 HME	Ξ, Inc.
Source						
Name	Meter Title #	Asset	Category	Туре	Min Threshold	Max Threshold
Hours	[N/A]	ST #04	Material Handling	Hours Run	1	20000
_abor						
Employee	Start Date	End Date	Hou	r(s) OT	OT Cost Factor Description	
Ethan Kortan		10/25/2020 08:14:00 P	PM 1	.50		

		10/20/2020 00:11:00 1 :::				
Parts						
Part #	Name	Location	Quantity	Unit	Usage Type Description	
44644	Cenex Superlube TMS 15W-40 HME	Maintenance Shop	10.00	quart	Dispatched	
86003	Carquest Fuel Filter	Maintenance Shop	1.00	each	Dispatched	
85602	Carquest Oil Filter	Maintenance Shop	1.00	each	Dispatched	
93262	Carquest Air Filter	Maintenance Shop	1.00	each	Dispatched	
86722	Carquest Fuel Filter	Maintenance Shop	1.00	each	Dispatched	
87330	Carquest Air Filter	Maintenance Shop	1.00	each	Dispatched	

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## Equipment Usage

None

Tas	sks/Steps			
	Туре	Name/Description	Done	Document
1	Instruction	Oil Change	Yes	
	Drain old oil. Replace oil filter. Refill oil.			
2	Instruction	Air Filter	Yes	
	Replace Air Filter.			
3	Instruction	Fluid Check	Yes	
	Check that all fluids are at the proper level.			
4	Instruction	Grease	Yes	
	Grease all greasable points on lift.			
5	Instruction	Leaks	Yes	
	Check for any leaks.			
6	Instruction	Radiator	Yes	
	Blow out radiator.			
7	Instruction	Inspect	Yes	
	Inspect lift for any damaged/missing parts.			

# Documents

None

# Safety Programs

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Work Order #: 0000001371

Title: Needs backup alarm and lights

Origin: Non-PM Cost Center: 4000

Priority: High(1-3 days)

Problem: Other

Originated: 10/18/2020 05:27:00 PM

Expected:

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

Work Type: Improvements Cause: Unknown

Assigned: 10/18/2020 05:27:00 PM Completed: 11/11/2020 03:18:00 PM

#### Work requested:

Put a backup alarm and rear facing flood lights on ST #4 Action Taken:

#### Comments:

Adam said lights were just fine

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 \$:	25.00		
WO Cost:	100.00	Total Hrs:	1.00
		Est Hrs:	0.00

### Custom Fields

None

INOTIE								
Assigned To								
Employee #	Name		Job Title	Phone	Email		Est Hrs Com	pany Name
1	Eric Lewis		Maintenance		elewis@hmeinc	.net	0.00	
Source								
Asset #	Name	Site	Location			Make	Model	Barcode
[N/A]	ST #04	HME, Inc.	Loading De	partment		Skytrak	10054	[N/A]
Source Custor	n Fields							
No	Name		Custom Field			Value		
	ST #04		License Plate	#				

Employee	Start Date	End Date	Hour(s)		ОТ	OT Cost Factor Desc	ription
Eric Lewis		11/11/2020 03:14:00 PM	1.00				
Parts							
Part #	Name	Location	Quantity	Unit		Usage Type	Description
	Back up ale	rt	1.00			Dispatched	

### Equipment Usage

None

### Tasks/Steps

Date Printed:



None

### Safety Programs

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Work Order #: 0000001242

Title: Fix and Install door

Origin: Non-PM Cost Center: 4000

> Priority: Low(7-15 days) Problem: Planned

Originated: 09/23/2020 09:07:00 AM

Expected:

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

Work Type: Improvements Cause: Unknown

Assigned: 09/23/2020 09:09:00 AM Completed: 10/22/2020 10:17:00 AM

Work requested:

Fix and Install door

Action Taken:

install new door latch

#### 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 Com	pany Name
1	Lance Buchma	an	Maintenance		lbuchman@hr	meinc.net	0.00 HME	, Inc.
Source								
Asset #	Name	Site	Location			Make	Model	Barcode
[N/A]	ST #04	HME, Inc.	Loading Dep	artment		Skytrak	10054	[N/A]
Source Custom	Fields							
No	Name		Custom Field			Value		
	ST #04		License Plate #	‡				
Labor								

 _	-	ш	

Employee	Start Date	End Date	Hour(s)	ОТ	OT Cost Factor Description
Lance Buchman		10/14/2020 10:30:00 AM	2.00		

### Parts

None

### **Equipment Usage**

None

## Tasks/Steps

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Documents

None

Safety Programs

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Work Order #: 0000001113

Title: (ST #4) 300 Hour Service

Origin: PM Cost Center: 4000

Priority: Medium(3-7 days)

Problem: Planned

**Originated:** 08/28/2020 03:00:00 AM **Expected:** 09/04/2020 11:59:00 PM

Carquest Oil

Filter Carquest Air

Filter Carquest Fuel

Filter Carquest Air

Filter

Maintenance Shop

Maintenance Shop

Maintenance Shop

Maintenance Shop

Source Type: Meter Title
WO Status: Completed

Originator: (ST #4) 300 Hour Service

Work Type: Preventive Maintenance (PM)
Cause: Scheduled Maintenance
Assigned: 08/28/2020 03:00:00 AM
Completed: 08/30/2020 04:50:00 PM

#### Work requested:

Complete 300 Hour service for lift.

Action Taken:

### Completed service

#### Comments:

Total Labor Cost:	112.50	Total Labor Hours:	1.50
Total Part Cost:	151.21	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:	263.71	Total Hrs:	1.50
		Fet Hre	0.00

### Custom Fields

None

85602

93262

86722

87330

Assigned To							
Employee #	Name	Job Title	Phone	Em	ail	Est Hr	s Company Name
1	Eric Lewis	Maintenance		ele	wis@hmeinc.net	0.00	)
Source							
Name	Meter Title #	Asset	Category		Туре	Min Threshold	Max Threshold
Hours	[N/A]	ST #04	Material Handlir	ıg	Hours Run	1	20000
Labor							
Employee	Start Date	End Date	Ho	ur(s)	ОТ	OT Cost Factor Descr	iption
Ethan Kortan		08/30/2020 04:50:00 F	PM	1.50			
Parts							
Part #	Name	Location	Qua	ntity	Unit	Usage Type	Description
44644	Cenex Superlube TMS 15W-40 HME	Maintenance Shop		8.00	quart	Dispatched	
86003	Carquest Fuel	Maintenance Shop		1.00	each	Dispatched	

1.00 each

1.00 each

each

each

1.00

1.00

Dispatched

Dispatched

Dispatched

Dispatched

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## Equipment Usage

None

Tas	sks/Steps				
	Туре	Name/Description	Done	Document	
1	Instruction	Oil Change	Yes		
	Drain old oil. Replace oil filter. Refill oil.				
2	Instruction	Air Filter	Yes		
	Replace Air Filter.				
3	Instruction	Fluid Check	Yes		
	Check that all fluids are at the proper level.				
4	Instruction	Grease	Yes		
	Grease all greasable points on lift.				
5	Instruction	Leaks	Yes		
	Check for any leaks.				
6	Instruction	Radiator	Yes		
	Blow out radiator.				
7	Instruction	Inspect	Yes		
	Inspect lift for any damaged/missing parts.				

# Documents

None

# Safety Programs

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0.00

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Work Order #: 0000001031

**Title:** Install seat belt **Origin:** Non-PM

Cost Center: 4000 Priority: Medium(3-7 days)

Problem: Planned

Originated: 08/13/2020 09:49:00 AM

Expected:

Originator: Andy Reddick

Work Type: Corrective Maintenance (CM)

Cause: Unknown

Source Type: Asset

Est Hrs:

WO Status: Completed

**Assigned:** 08/13/2020 10:49:00 AM **Completed:** 08/28/2020 02:58:00 AM

Work requested:

Install seat belt

Action Taken:

Approved Comments:

Total Labor Cost:	0.00	Total Labor Hours:	0.00
Total Part Cost:	0.00	Total Other Hours:	0.00
<b>Equipment Usage Cost</b>	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	0.00		
WO Cost:	0.00	Total Hrs:	0.00

### Custom Fields

None

Α	SS	an	ed	To

	Employee #	Name	Job Title	Phone	Email	Est Hrs Company Name
1		Gary D. McCowan	Maintenance		garydmccowan@gmail. com	0.00 HME, Inc.

Source						
Asset #	Name	Site	Location	Make	Model	Barcode
[N/A]	ST #04	HME, Inc.	Loading Department	Skytrak	10054	[N/A]
Source Cu	stom Fields					
No	Name		Custom Field	Value		
	ST #04		License Plate #			

### Labor

None

Parts

None

### **Equipment Usage**

None

### Tasks/Steps

None

### Documents

None

Safety Programs

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Work Order #: 0000001010

Title: Back up alarm not workingFork tilt control stick

Origin: Non-PM Cost Center: 4000

Priority: Medium(3-7 days)

Problem: Unknown

Originated: 08/10/2020 07:36:00 AM

Expected:

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

Work Type: Corrective Maintenance (CM)

Cause: Unknown

Assigned: 08/10/2020 08:01:00 AM Completed: 08/18/2020 03:16:00 PM

#### Work requested:

Back up alarm not working

Fork tilt control sticking

#### **Action Taken:**

Approved 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

Assigned To

None

Employee #	Name		Job Title	Phone	Email		Est Hrs Com	pany Name
1	Gary H. McC	Cowan	Maintenance		gmccowan@h	meinc.net	0.00 HME	E, Inc.
Source								
Asset #	Name	Site	Location			Make	Model	Barcode
[N/A]	ST #04	HME, Inc.	Loading Dep	partment		Skytrak	10054	[N/A]
Source Custon	n Fields							
No	Name		Custom Field			Value		
	ST #04		License Plate	#				

#### Labor

None

#### Parts

None

### **Equipment Usage**

None

### Tasks/Steps

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Documents

None

## Safety Programs

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Work Order #: 0000000656

Title: Fix or replace muffler

Origin: Non-PM Cost Center: 4000

Priority: Medium(3-7 days) Problem: Part Damage/Failure Originated: 05/27/2020 07:06:00 AM

Expected:

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

Work Type: Corrective Maintenance (CM)

Cause: Equipment Wear Assigned: 05/27/2020 08:13:00 AM Completed: 05/27/2020 01:30:00 PM

#### Work requested:

Fix or replace muffler

Action Taken:

replaced 2-1/2" ends on both sides of the muffler

#### 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								
ssigned To								
Employee #	Name		Job Title	Phone	Email		Est Hrs Com	pany Name
	Lance Bu	ıchman	Maintenance		lbuchman@h	meinc.net	0.00 HME	E, Inc.
Source								
\sset #	Name	Site	Location			Make	Model	Barcode
N/A]	ST #04	HME, Inc.	Loading Dep	partment		Skytrak	10054	[N/A]
Source Custon	n Fields							
No	Name		Custom Field			Value		
	ST #04		License Plate #	<i>‡</i>				
.abor								
						OT	Cost	

Employee	Start Date	End Date	Hour(s)	ОТ	OT Cost Factor Description
Lance Buchman		05/27/2020 01:29:00 PM	1.00		

### Parts

None

### **Equipment Usage**

None

## Tasks/Steps

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Documents

None

## Safety Programs

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Work Order #: 0000000532

Title: (ST #4) 300 Hour Service

Origin: PM Cost Center: 4000

Priority: Medium(3-7 days)

Problem: Planned

Originated: 05/05/2020 04:41:00 AM Expected: 05/12/2020 11:59:00 PM Source Type: Meter Title WO Status: Completed

Originator: (ST #4) 300 Hour Service

Work Type: Preventive Maintenance (PM)

Cause: Scheduled Maintenance Assigned: 05/05/2020 04:41:00 AM Completed: 05/06/2020 10:00:00 AM

OT Cost

#### Work requested:

Complete 300 Hour service for lift.

Action Taken:

#### Comments:

Total Labor Cost:	75.00	Total Labor Hours:	1.00
Total Part Cost:	157.87	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:	232.87	Total Hrs:	1.00
		Fst Hrs	0.00

### Custom Fields

None

Assigned 10					
Employee #	Name	Job Title	Phone	Email	

Est Hrs Company Name Maintenance Casey Kirkham ckirkham@hmeinc.net 0.00 HME, Inc. Supervisor

Source						
Name	Meter Title #	Asset	Category	Туре	Min Threshold	Max Threshold
Hours	[N/A]	ST #04	Material Handling	Hours Run	1	20000
Lahor						

Employee	Start Date	End Date	Hour(s)	ОТ	Factor Description
Garv H. McCowan		05/06/2020 09:53:00 AM	1.00		

Gary H. McCowan		05/06/2020 09:53:00 AM	1.00			
Parts						
Part #	Name	Location	Quantity	Unit	Usage Type Descrip	otion
85602	Carquest Oil Filter	Maintenance Shop	1.00	each	Dispatched	
86722	Carquest Fuel Filter	Maintenance Shop	1.00	each	Dispatched	
87330	Carquest Air Filter	Maintenance Shop	1.00	each	Dispatched	
93262	Carquest Air Filter	Maintenance Shop	1.00	each	Dispatched	
86003	Carquest Fuel Filter	Maintenance Shop	1.00	each	Dispatched	
44644	Cenex Superlube TMS 15W-40 HME	Maintenance Shop	10.00	quart	Dispatched	
Equipment Usage						





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Tas	sks/Steps				
	Туре	Name/Description	Done	Document	
1	Instruction	Oil Change	Yes		
	Drain old oil. Replace oil filter. Refill oil.				
2	Instruction	Air Filter	Yes		
	Replace Air Filter.				
3	Instruction	Fluid Check	Yes		
	Check that all fluids are at the proper level.				
4	Instruction	Grease	Yes		
	Grease all greasable points on lift.				
5	Instruction	Leaks	Yes		
	Check for any leaks.				
6	Instruction	Radiator	Yes		
	Blow out radiator.				
7	Instruction	Inspect	Yes		
	Inspect lift for any damaged/missing parts.				

Documents

None

## Safety Programs

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0.00

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Work Order #: 0000000516

Title: Fix glass door window

Origin: Non-PM Cost Center: 4000

Priority: Medium(3-7 days) Problem: Equipment Damage Originated: 04/29/2020 02:39:00 PM

Expected:

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

Est Hrs:

Work Type: Corrective Maintenance (CM)

Cause: Accidental Damage Assigned: 04/29/2020 02:56:00 PM Completed: 05/04/2020 09:57:00 PM

#### Work requested:

Fix glass door window

Action Taken:

Approved Comments:

Total Labor Cost:	0.00	Total Labor Hours:	0.00
Total Part Cost:	0.00	Total Other Hours:	0.00
<b>Equipment Usage Cost</b>	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	0.00		
WO Cost:	0.00	Total Hrs:	0.00

### Custom Fields

None

Α	SS	an	ed	То

	Employee #	Name	JOD I ITIE	Phone	Email	Est Hrs Company Name
1		Craig Doebele	Maintenance		craigdoebele@gmail.co m	0.00 HME, Inc.

Source						
Asset #	Name	Site	Location	Make	Model	Barcode
[N/A]	ST #04	HME, Inc.	Loading Department	Skytrak	10054	[N/A]
Source Cu	stom Fields					
No	Name		Custom Field	Value		
	ST #04	_	License Plate #			_

### Labor

None

Parts

None

### Equipment Usage

None

### Tasks/Steps

None

#### Documents

None

Safety Programs

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Work Order #: 0000000456
Title: ST #4 Axle Repair

Origin: Non-PM Cost Center: 4000

**Priority:** High(1-3 days) **Problem:** Bad Bearing

Originated: 04/17/2020 02:07:00 PM

Expected:

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

Work Type: Corrective Maintenance (CM)

Cause: Equipment Wear
Assigned: 04/17/2020 02:07:00 PM
Completed: 04/17/2020 02:15:00 PM

#### Work requested:

King pins need replaced. Leaking axle seal.

Axle Shaft Seal

(Skytrak)

Maintenance Shop

#### Action Taken:

Replaced front right king pin bearings and lower king pin cap. Also replaced axle shaft seal.

#### Comments:

7028977

Total Labor Cost:	375.00	Total Labor Hours:	5.00
Total Part Cost:	857.75	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:	1232.75	Total Hrs:	5.00
		Est Hrs:	0.00

Custom Fields									
None									
Assigned To									
Employee #	Name	Job Title	Phone	Em	ail		E	st Hrs Comp	oany Name
1	Lance Buchmar	n Maintenance		lbud	chman@	hmeinc.net	t	0.00 HME,	Inc.
Source									
Asset #	Name	Site Locatio	n			Mak	ke N	Model	Barcode
[N/A]	ST #04	HME, Inc. Loading	Department			Skyt	trak 1	10054	[N/A]
Source Custon	n Fields								
No	Name	Custom F	ield			Value	•		
	ST #04	License P	late #						
Labor									
Employee	Start Date	End Date		Hour(s)		ОТ	OT Cost Factor	Description	
Lance Buchman		04/17/2020 02:	12:00 PM	5.00					
Parts									
Part #	Name	Location		Quantity	Unit		Usage Typ	e Desc	ription
1319462	King Pin Cap	Maintenance Shop		1.00	each		Dispatched		
1319445	King Pin Bearing (Skytrak)	Maintenance Shop		2.00	each		Dispatched		

2.00 each

Dispatched

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Equipment Usage

None

Tasks/Steps

None

Documents

None

Safety Programs

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Work Order #: 0000000245 Title: won't start Origin: Non-PM

Cost Center: 4000

**Priority:** Critical(ASAP) **Problem:** Unknown

Originated: 02/28/2020 08:40:00 AM

Expected:

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

Work Type: Corrective Maintenance (CM)

Cause: Defective Part

**Assigned:** 02/28/2020 08:40:00 AM **Completed:** 02/28/2020 08:45:00 AM

#### Work requested:

Lift wont start

#### Action Taken:

Replaced 1 terminal on the battery and cleaned the other 3

#### 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 Compa	any Name
1	Lance Buch	nman	Maintenance		Ibuch	man@hmeinc	net	0.00 HME,	Inc.
Source									
Asset #	Name	Site	Location			ı	/lake	Model	Barcode
[N/A]	ST #04	HME, Inc.	Loading De	partment		5	Skytrak	10054	[N/A]
Source Custon	n Fields								
No	Name		Custom Field			Va	alue		
	ST #04		License Plate	#					
Labor									
Employee	Start Date		End Date		Hour(s)	ОТ	OT F	Cost Description	
Lance Buchman			02/28/2020 08:44:0	0 AM	1.00				

#### Parts

None

### **Equipment Usage**

None

### Tasks/Steps

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Documents

None

Safety Programs

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Work Order #: 0000000218

Title: (ST #4) 300 Hour Service

Origin: PM Cost Center: 4000

Priority: Medium(3-7 days)

Problem: Planned

Originated: 02/21/2020 02:22:00 PM Expected: 02/28/2020 11:59:00 PM Source Type: Meter Title WO Status: Completed

Originator: (ST #4) 300 Hour Service

Work Type: Preventive Maintenance (PM)

Cause: Scheduled Maintenance Assigned: 02/21/2020 02:22:00 PM Completed: 03/05/2020 10:00:00 PM

#### Work requested:

Complete 300 Hour service for lift.

Action Taken:

#### Comments:

Total Labor Cost:	0.00	Total Labor Hours:	0.00
Total Part Cost:	161.44	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:	161.44	Total Hrs:	0.00
		Est Hrs:	0.00

### Custom Fields

None

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-	-11.0	( - Y a	- L-4

	Employee #	Name	Job Title	Phone	Email	Est Hrs Company Name
1		Gary D. McCowan	Maintenance		garydmccowan@gmail.	0.00 HME, Inc.

Source Name Meter Title # Category Min Threshold Max Threshold **Asset** Type Hours [N/A] ST #04 Material Handling Hours Run 1 20000

### Labor

None

Parts					
Part #	Name	Location	Quantity	Unit	Usage Type Description
44644	Cenex Superlube TMS 15W-40 HME	Maintenance Shop	11.00	quart	Dispatched
86003	Carquest Fuel Filter	Maintenance Shop	1.00	each	Dispatched
85602	Carquest Oil Filter	Maintenance Shop	1.00	each	Dispatched
93262	Carquest Air Filter	Maintenance Shop	1.00	each	Dispatched
86722	Carquest Fuel Filter	Maintenance Shop	1.00	each	Dispatched
87330	Carquest Air Filter	Maintenance Shop	1.00	each	Dispatched
Equipment Usage					





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	Туре	Name/Description	Done	Document	
1	Instruction	Oil Change	Yes		_
	Drain old oil. Replace oil filter. Refill oil.				
2	Instruction	Air Filter	Yes		
	Replace Air Filter.				
3	Instruction	Fluid Check	Yes		
	Check that all fluids are at the proper level.				
4	Instruction	Grease	Yes		
	Grease all greasable points on lift.				
5	Instruction	Leaks	Yes		
	Check for any leaks.				
6	Instruction	Radiator	Yes		
	Blow out radiator.				
7	Instruction	Inspect	Yes		
	Inspect lift for any damaged/missing parts.				

Documents

None

Safety Programs

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Work Order #: 0000000018 Title: Fork Tilt Issue Origin: Non-PM

Cost Center: 4000 Priority: Medium(3-7 days)

Problem: Unknown Originated: 01/16/2020 02:58:00 PM

Expected:

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

Work Type: Corrective Maintenance (CM)

Cause: Unknown

Assigned: 01/16/2020 02:58:00 PM Completed: 02/25/2020 07:23:00 AM

#### Work requested:

Lift is having fork tilt issues. See operator (Adam Dotson) for details.

#### Action Taken:

Adjusted the cable going to the tilt controls

#### 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 Compa	any Name
1	Lance Buc	hman	Maintenance		Ibuchma	n@hmeinc.ne	t	0.00 HME, I	nc.
Source									
Asset #	Name	Site	Location			Ma	ke	Model	Barcode
[N/A]	ST #04	HME, Inc.	Loading Dep	partment		Sky	rtrak	10054	[N/A]
Source Custor	n Fields								
No	Name		Custom Field			Valu	е		
	ST #04		License Plate #	#					
Labor									
Employee	Start Date		End Date		Hour(s)	ОТ	OT (	Cost Description	
Lance Buchman			02/25/2020 07:23:00	) AM	0.50				
Parts									

None

### **Equipment Usage**

None

### Tasks/Steps

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Documents

None

Safety Programs