

Detail

Date Printed: 11/07/2025



0000015465

Work Order #: 0000015465
Title: Coolant leak/Overheating
Origin: Non-PM
Cost Center: 4800
Priority: High(1-3 days)
Problem: Leak
Originated: 01/07/2025 03:01:00 PM
Expected:

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

Work Type: Corrective Maintenance (CM)
Cause: Unknown
Assigned: 01/07/2025 03:01:00 PM
Completed: 01/07/2025 03:11:00 PM

Work requested:

Driver said truck was overheating and leaking coolant. Possibly water pump.

Action Taken:

Found leak was coming from the coolant reservoir being cracked. Water pump belt was loose and burnt up. Replaced water pump belt and coolant reservoir. Drained and refilled coolant.

Comments:

Total Labor Cost:	187.50	Total Labor Hours:	2.50
Total Part Cost:	40.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	124.86		
WO Cost:	352.36	Total Hrs:	2.50
		Est Hrs:	0.00

Custom Fields

None

Assigned To

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

Source

Asset #	Name	Site	Location	Make	Model	Barcode
0000000245	Veh #193	HME, Inc.	Trucking Department	Sterling	LT7500	[N/A]

Source Custom Fields

No	Name	Custom Field	Value
0000000245	Veh #193	License Plate #	

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Cody Dick		01/07/2025 03:05:00 PM	2.50			

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
	coolant reservoir ABP N20 A0523573000		1.00		Dispatched	Midway Ford Truck Center

Detail

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0000015465

Cenex HDRED50/50 120GAL	Cenex Red Anti Freeze 50/50 HME	Maintenance Shop	5.00	gallon	Dispatched
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Equipment Usage

None

Tasks/Steps

None

Documents

None

Safety Programs

None

Detail

Date Printed: 11/07/2025



0000013339

Work Order #: 0000013339
Title: rebuild outrigger cylinder
Origin: Non-PM
Cost Center: 4000
Priority: Spare Time
Problem: Leak
Originated: 07/16/2024 12:14:00 PM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Gary H. McCowan

Work Type: Corrective Maintenance (CM)
Cause: Equipment Wear
Assigned: 07/16/2024 12:14:00 PM
Completed: 11/05/2025 06:58:00 AM

Work requested:

rebuild hydraulic cylinder

Action Taken:

Comments:

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

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Gary H. McCowan	Maintenance		gmccowan@hmeinc.net	0.00	HME, Inc.

Source

Asset #	Name	Site	Location	Make	Model	Barcode
0000000245	Veh #193	HME, Inc.	Trucking Department	Sterling	LT7500	[N/A]

Source Custom Fields

No	Name	Custom Field	Value
0000000245	Veh #193	License Plate #	

Labor

None

Parts

None

Equipment Usage

None

Tasks/Steps

None

Documents

None

Detail

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0000013339

Safety Programs

None

Detail

Date Printed: 11/07/2025



Work Order #: 0000012334

Title: Fix items found on check in

Origin: Non-PM

Cost Center: 4800

Priority: Medium(3-7 days)

Problem: Leak

Originated: 04/12/2024 11:17:00 AM

Expected:

Source Type: Asset

WO Status: Completed

Originator: Bo Hartford

Work Type: Corrective Maintenance (CM)

Cause: Equipment Wear

Assigned: 04/12/2024 11:17:00 AM

Completed: 04/12/2024 11:20:00 AM

Work requested:

fix items found on check in: a hydraulic line from the swivel failed

Action Taken:

The hydraulic line was replaced.

Comments:

Total Labor Cost:	0.00	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 \$:	75.00		
Non-inv \$:	67.01		
WO Cost:	142.01	Total Hrs:	3.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Bo Hartford	Maintenance		bhartford@hmeinc.net	0.00	HME Inc.
2	Gary H. McCowan	Maintenance		gmccowan@hmeinc.net	0.00	HME, Inc.

Source

Asset #	Name	Site	Location	Make	Model	Barcode
0000000245	Veh #193	HME, Inc.	Trucking Department	Sterling	LT7500	[N/A]

Source Custom Fields

No	Name	Custom Field	Value
0000000245	Veh #193	License Plate #	

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Bo		04/12/2024 11:19:00 AM	3.00			

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
	Hyspeco Invoice#: 00712718		1.00		Dispatched	Qty: 1 hydraulic hose assembly

Equipment Usage

None

Detail

Date Printed: 11/07/2025



0000012334

Tasks/Steps

None

Documents

None

Safety Programs

None

Detail

Date Printed: 11/07/2025



Work Order #: 0000012333
Title: check in and make rent ready
Origin: Non-PM
Cost Center: 4800
Priority: Medium(3-7 days)
Problem: Part Damage/Failure
Originated: 04/12/2024 11:12:00 AM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Bo Hartford

Work Type: Inspections
Cause: Equipment Wear
Assigned: 04/12/2024 11:12:00 AM
Completed: 04/12/2024 11:17:00 AM

Work requested:

Check in and make rent ready

Action Taken:

machine was checked in and made rent ready

Comments:

Total Labor Cost:	0.00	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 \$:	50.00		
Non-inv \$:	0.00		
WO Cost:	50.00	Total Hrs:	2.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Bo Hartford	Maintenance		bhartford@hmeinc.net	0.00	HME Inc.
2	Gary H. McCowan	Maintenance		gmccowan@hmeinc.net	0.00	HME, Inc.

Source

Asset #	Name	Site	Location	Make	Model	Barcode
0000000245	Veh #193	HME, Inc.	Trucking Department	Sterling	LT7500	[N/A]

Source Custom Fields

No	Name	Custom Field	Value
0000000245	Veh #193	License Plate #	

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Bo		04/12/2024 11:16:00 AM	2.00			

Parts

None

Equipment Usage

None

Tasks/Steps

None

Detail

Date Printed: 11/07/2025



0000012333

Documents

None

Safety Programs

None

Detail

Date Printed: 11/07/2025



0000010739

Work Order #: 0000010739

Title: Making a grinding noise

Origin: Non-PM

Cost Center: 4000

Priority: Critical(ASAP)

Problem: Unknown

Originated: 11/16/2023 01:50:00 PM

Expected:

Source Type: Asset

WO Status: Completed

Originator: Lance Buchman

Work Type: Corrective Maintenance (CM)

Cause: Unknown

Assigned: 11/16/2023 01:50:00 PM

Completed: 11/16/2023 01:56:00 PM

Work requested:

Coming back from a job site to fix the grinding noise while trying to engage the PTO

Action Taken:

The switch on the crane side was bad replaced it with one that Gary H. had already

Comments:

Total Labor Cost:	150.00	Total Labor Hours:	2.00
Total Part Cost:	0.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	15.35		
WO Cost:	165.35	Total Hrs:	2.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

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

Source

Asset #	Name	Site	Location	Make	Model	Barcode
0000000245	Veh #193	HME, Inc.	Trucking Department	Sterling	LT7500	[N/A]

Source Custom Fields

No	Name	Custom Field	Value
0000000245	Veh #193	License Plate #	

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Lance Buchman		11/16/2023 01:53:00 PM	2.00			

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
	3 position switch		1.00		Dispatched	

Equipment Usage

None

Tasks/Steps

Detail

Date Printed: 11/07/2025



0000010739

None

Documents

None

Safety Programs

None

Detail

Date Printed: 11/07/2025



0000009410

Work Order #: 0000009410
Title: Hydraulic Leak
Origin: Non-PM
Cost Center: 4800
Priority: Medium(3-7 days)
Problem: Broken Hose
Originated: 07/13/2023 02:32:00 PM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Bo Hartford

Work Type: Corrective Maintenance (CM)
Cause: Equipment Wear
Assigned: 07/13/2023 02:32:00 PM
Completed: 07/26/2023 01:09:00 AM

Work requested:

Hydraulic line in the outrigger blew

Action Taken:

All the outrigger hydraulic lines were replaced.

Comments:

Total Labor Cost:	0.00	Total Labor Hours:	46.00
Total Part Cost:	0.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	1150.00		
Non-inv \$:	3746.27		
WO Cost:	4896.27	Total Hrs:	46.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Bo Hartford	Maintenance		bhartford@hmeinc.net	0.00	HME Inc.
2	Gary H. McCowan	Maintenance		gmccowan@hmeinc.net	0.00	HME, Inc.

Source

Asset #	Name	Site	Location	Make	Model	Barcode
0000000245	Veh #193	HME, Inc.	Trucking Department	Sterling	LT7500	[N/A]

Source Custom Fields

No	Name	Custom Field	Value
0000000245	Veh #193	License Plate #	

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Bo		07/13/2023 02:37:00 PM	46.00			

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
	Flu-con Order#: P-77980-0		1.00		Dispatched	Qty: 7 Hydraulic Hose Assembly, Qty: 40 JIC caps and plugs
	Flu-con Order#: P-78074-0		1.00		Dispatched	Qty: 14 Hydraulic Hose Assembly

Detail

Date Printed: 11/07/2025



0000009410

Equipment Usage

None

Tasks/Steps

None

Documents

None

Safety Programs

None

Detail

Date Printed: 11/07/2025



0000009115

Work Order #: 0000009115
Title: Hydraulic leak
Origin: Non-PM
Cost Center: 4800
Priority: High(1-3 days)
Problem: Broken Hose
Originated: 06/19/2023 07:16:00 AM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Bo Hartford

Work Type: Corrective Maintenance (CM)
Cause: Equipment Wear
Assigned: 06/19/2023 07:16:00 AM
Completed: 06/19/2023 07:57:00 AM

Work requested:

Hydraulic leak from the left front outrigger

Action Taken:

There was a hole in a hydraulic hose that is located in the left front outrigger. The hose was removed and a new hose was installed.

Comments:

Total Labor Cost:	0.00	Total Labor Hours:	5.50
Total Part Cost:	0.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	137.50		
Non-inv \$:	122.27		
WO Cost:	259.77	Total Hrs:	5.50
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Bo Hartford	Maintenance		bhartford@hmeinc.net	0.00	HME Inc.
2	Gary H. McCowan	Maintenance		gmccowan@hmeinc.net	0.00	HME, Inc.

Source

Asset #	Name	Site	Location	Make	Model	Barcode
0000000245	Veh #193	HME, Inc.	Trucking Department	Sterling	LT7500	[N/A]

Source Custom Fields

No	Name	Custom Field	Value
0000000245	Veh #193	License Plate #	

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Bo		06/19/2023 07:53:00 AM	5.50			

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
	Flu-con Order#: P- 77255-0		1.00		Dispatched	Qty:1 Hydraulic Hose Assembly

Equipment Usage

Detail

Date Printed: 11/07/2025



0000009115

None

Tasks/Steps

None

Documents

None

Safety Programs

None



Detail

Date Printed: 11/07/2025



Work Order #: 0000008366

Title: Hydraulic leak under crane cab

Origin: Non-PM

Cost Center: 4000

Priority: Medium(3-7 days)

Problem: Leak

Originated: 04/10/2023 11:05:00 AM

Expected:

Source Type: Asset

WO Status: Completed

Originator: Bo Hartford

Work Type: Corrective Maintenance (CM)

Cause: Equipment Wear

Assigned: 04/10/2023 11:05:00 AM

Completed: 04/10/2023 11:12:00 AM

Work requested:

There is a hydraulic leak under the crane cab.

Action Taken:

There were multiple hydraulic lines lose at the fittings, there were also a couple hoses that were very weather checked and worn that were replaced.

Comments:

Total Labor Cost:	0.00	Total Labor Hours:	9.00
Total Part Cost:	0.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	225.00		
Non-inv \$:	216.18		
WO Cost:	441.18	Total Hrs:	9.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Bo Hartford	Maintenance		bhartford@hmeinc.net	0.00	HME Inc.
2	Gary H. McCowan	Maintenance		gmccowan@hmeinc.net	0.00	HME, Inc.

Source

Asset #	Name	Site	Location	Make	Model	Barcode
0000000245	Veh #193	HME, Inc.	Trucking Department	Sterling	LT7500	[N/A]

Source Custom Fields

No	Name	Custom Field	Value
0000000245	Veh #193	License Plate #	

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Bo		04/10/2023 11:10:00 AM	9.00			

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
	Flu-con Order#: P- 75323-0		1.00		Dispatched	Qty: 2 Hydraulic Hose Assembly

Equipment Usage

Detail

Date Printed: 11/07/2025



0000008366

None

Tasks/Steps

None

Documents

None

Safety Programs

None



Detail

Date Printed: 11/07/2025



0000007835

Work Order #: 0000007835
Title: 25 ton truck crane was driven to Atchison on Wedne
Origin: Non-PM
Cost Center: 4800
Priority: High(1-3 days)
Problem: Running Rough
Originated: 03/02/2023 07:23:00 AM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Jeff Cowan
Work Type: Corrective Maintenance (CM)
Cause: Unknown
Assigned: 03/02/2023 09:01:00 AM
Completed: 03/07/2023 03:35:00 PM

Work requested:

25 ton truck crane was driven to Atchison on Wednesday 3-1-23. It ran really rough on the highway and was max 35-40mph up hills. Please check this out..... it is scheduled to be on jobsites Monday 3-6-23 and Wednesday 3-8-23 next week.

Action Taken:

Both fuel filters were changed.

Comments:

Total Labor Cost:	0.00	Total Labor Hours:	1.00
Total Part Cost:	9.19	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	25.00		
Non-inv \$:	0.00		
WO Cost:	34.19	Total Hrs:	1.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Gary H. McCowan	Maintenance		gmccowan@hmeinc.net	0.00	HME, Inc.

Source

Asset #	Name	Site	Location	Make	Model	Barcode
0000000245	Veh #193	HME, Inc.	Trucking Department	Sterling	LT7500	[N/A]

Source Custom Fields

No	Name	Custom Field	Value
0000000245	Veh #193	License Plate #	

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Bo		03/07/2023 03:33:00 PM	1.00			

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
	Advanced Auto Parts Invoice:508230 6142800		1.00		Dispatched	Qty:1 Fuel Filter 86118
P551315	Donaldson Fuel Filter	Maintenance Shop	1.00	each	Dispatched	

Detail

Date Printed: 11/07/2025



0000007835

Equipment Usage

None

Tasks/Steps

None

Documents

None

Safety Programs

None

Detail

Date Printed: 11/07/2025



0000006510

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Work Order #: 0000006510

Title: Repair items

Origin: Non-PM

Cost Center: 4000

Priority: Medium(3-7 days)

Problem: Part Damage/Failure

Originated: 11/03/2022 04:17:00 PM

Expected:

Source Type: Asset

WO Status: Completed

Originator: Bo Hartford

Work Type: Corrective Maintenance (CM)

Cause: Equipment Wear

Assigned: 11/03/2022 04:17:00 PM

Completed: 11/22/2022 02:37:00 PM

Work requested:

Repair items:

New cable needs put on, there is hydraulic leaks on the outrigger valve block, glass needs replaced on the crane operator station

Action Taken:

New cable was installed, boom and cable were lubed, the leaks on the hydraulic vales were fixed, new glass was installed on crane operator station

Comments:

Total Labor Cost:	293.75	Total Labor Hours:	11.75
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 \$:	1880.62		
WO Cost:	2174.37	Total Hrs:	11.75
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Bo Hartford	Maintenance		bhartford@hmeinc.net	0.00	HME Inc.
2	Gary H. McCowan	Maintenance		gmccowan@hmeinc.net	0.00	HME, Inc.

Source

Asset #	Name	Site	Location	Make	Model	Barcode
0000000245	Veh #193	HME, Inc.	Trucking Department	Sterling	LT7500	[N/A]

Source Custom Fields

No	Name	Custom Field	Value
0000000245	Veh #193	License Plate #	

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Bo Hartford		11/03/2022 04:21:00 PM	6.75			
Gary H. McCowan		11/22/2022 02:35:00 PM	5.00			

Parts

Detail

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0000006510

Part #	Name	Location	Quantity	Unit	Usage Type	Description
	American riggers		1.00		Dispatched	new 9/16' cable 320'

Equipment Usage
None

Tasks/Steps
None

Documents
None

Safety Programs
None

Detail

Date Printed: 11/07/2025



0000006113

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Work Order #: 0000006113

Title: Truck crane going on rent for one week locally to

Origin: Non-PM

Cost Center: 4800

Priority: Critical(ASAP)

Problem: Planned

Originated: 09/27/2022 11:23:00 AM

Expected:

Source Type: Asset

WO Status: Completed

Originator: Jeff Cowan

Work Type: Inspections

Cause: Scheduled Maintenance

Assigned: 09/27/2022 12:56:00 PM

Completed: 09/27/2022 02:11:00 PM

Work requested:

Truck crane going on rent for one week locally to Pendergraft Erection on Wednesday afternoon. Please make sure its good to go. They will be using the jib... I offered our assistance in getting it set up to avoid any issues. Gayle Ewell cautioned keeping the communication cable/line free from getting caught up when getting the jib attached.

We will help them at the jobsite - I will forward jobsite info to Gary.

Action Taken:

check in and ready for rent

Comments:

Total Labor Cost:	37.50	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:	37.50	Total Hrs:	1.50
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Gary H. McCowan	Maintenance		gmccowan@hmeinc.net	0.00	HME, Inc.

Source

Asset #	Name	Site	Location	Make	Model	Barcode
0000000245	Veh #193	HME, Inc.	Trucking Department	Sterling	LT7500	[N/A]

Source Custom Fields

No	Name	Custom Field	Value
0000000245	Veh #193	License Plate #	

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Gary H. McCowan		09/27/2022 02:11:00 PM	1.50			

Parts

None

Equipment Usage

None

Tasks/Steps

Detail

Date Printed: 11/07/2025



0000006113

None

Documents

None

Safety Programs

None

Detail

Date Printed: 11/07/2025



0000005364

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Work Order #: 0000005364

Title: This work order is for the 25 ton Truck crane....n

Origin: Non-PM

Cost Center: 4800

Priority: Medium(3-7 days)

Problem: Part Damage/Failure

Originated: 07/06/2022 09:34:00 AM

Expected:

Source Type: Asset

WO Status: Completed

Originator: Jeff Cowan

Work Type: Corrective Maintenance (CM)

Cause: Defective Part

Assigned: 07/06/2022 10:55:00 AM

Completed: 08/15/2022 03:10:00 PM

Work requested:

25 ton Truck crane was on 3 month rental and has several issues: 1) Wire rope not winding up properly - still does not have memory. It will bunch up and then settle into place after rocking the entire unit. Guys operating said it wasn't safe with everything shaking when rope adjusts under a load. 2) Electronic panel not functioning all the time - operator had to use the reset button and then it would still fault in the middle of a pick and freeze up.

The contractor that had it rented for 3 months is interested in another possible long term rental once issues fixed and its safe to use.

Action Taken:

this work was completed by Gary Moore at crane works it's good to go now.

Comments:

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

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Gary H. McCowan	Maintenance		gmccowan@hmeinc.net	0.00	HME, Inc.

Source

Asset #	Name	Site	Location	Make	Model	Barcode
0000000245	Veh #193	HME, Inc.	Trucking Department	Sterling	LT7500	[N/A]

Source Custom Fields

No	Name	Custom Field	Value
0000000245	Veh #193	License Plate #	

Labor

None

Parts

None

Detail

Date Printed: 11/07/2025



0000005364

Equipment Usage

None

Tasks/Steps

None

Documents

None

Safety Programs

None

Detail

Date Printed: 11/07/2025



Work Order #: 0000004540
Title: replace windows on operators station
Origin: Non-PM
Cost Center: 4800
Priority: Medium(3-7 days)
Problem: Part Damage/Failure
Originated: 03/28/2022 11:22:00 AM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Gary H. McCowan

Work Type: Corrective Maintenance (CM)
Cause: Equipment Wear
Assigned: 03/28/2022 11:22:00 AM
Completed: 03/28/2022 11:27:00 AM

Work requested:

replace the windows that are bad on the operators station

Action Taken:

replaced the bad windows on the operators station.

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 \$:	464.54		
WO Cost:	727.04	Total Hrs:	3.50
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Gary H. McCowan	Maintenance		gmccowan@hmeinc.net	0.00	HME, Inc.

Source

Asset #	Name	Site	Location	Make	Model	Barcode
0000000245	Veh #193	HME, Inc.	Trucking Department	Sterling	LT7500	[N/A]

Source Custom Fields

No	Name	Custom Field	Value
0000000245	Veh #193	License Plate #	

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Gary H. McCowan		03/28/2022 11:25:00 AM	3.50			

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
	Larrys glass		1.00		Dispatched	

Equipment Usage

None

Tasks/Steps

None

Detail

Date Printed: 11/07/2025



0000004540

Documents

None

Safety Programs

None

Detail

Date Printed: 11/07/2025



Work Order #: 0000004539
Title: prep for rent
Origin: Non-PM
Cost Center: 4800
Priority: Medium(3-7 days)
Problem: Equipment Damage
Originated: 03/28/2022 11:12:00 AM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Gary H. McCowan

Work Type: Inspections
Cause: Equipment Wear
Assigned: 03/28/2022 11:12:00 AM
Completed: 03/28/2022 11:21:00 AM

Work requested:

prep for rent.

Action Taken:

Comments:

the windows on the operators station are getting pretty bad from the sun and need replaced. other than that its good to go.

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

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Gary H. McCowan	Maintenance		gmccowan@hmeinc.net	0.00	HME, Inc.

Source

Asset #	Name	Site	Location	Make	Model	Barcode
0000000245	Veh #193	HME, Inc.	Trucking Department	Sterling	LT7500	[N/A]

Source Custom Fields

No	Name	Custom Field	Value
0000000245	Veh #193	License Plate #	

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Gary H. McCowan		03/28/2022 11:20:00 AM	1.00			

Parts

None

Equipment Usage

None

Tasks/Steps

None

Detail

Date Printed: 11/07/2025



0000004539

Documents

None

Safety Programs

None