

WO Cost Details



From:
To: 12/31/2007

January 16, 2009

W/O #: 101574 **Issue Date :** 08/10/2006 **COMPLETED** **Compl Date :** 08/17/2006
Equipment: D-PLANT **PLANT**
Project #: 0004 **BROKEN WINDOW**

Labour Costs		Time Code	Time	Time X	Rate	
102	LEE	08/16/2006	4.00	1.0	\$16.75	\$67.00
100	CONTROLLETTI	08/17/2006	1.00	1.0	\$22.00	\$22.00

Parts Used:			Qty		Unit Cost	
	Paint-white, 1 gallon	08/12/2006	1		35.00	\$35.00

	Labour	Parts	Contractor
101574	\$89.00	\$35.00	\$0.00
	Total W/O Cost: \$124.00		

W/O #: 101575 **Issue Date :** 02/16/2006 **COMPLETED** **Compl Date :** 04/25/2006
Equipment: 210 **DOUGH DIVIDER**
Project #:

Labour Costs		Time Code	Time	Time X	Rate	
100	CONTROLLETTI	02/20/2006	2.00	1.0	\$22.00	\$44.00

	Labour	Parts	Contractor
101575	\$44.00	\$0.00	\$0.00
	Total W/O Cost: \$44.00		

WO Cost Details

W/O #: 101578

Issue Date : 02/16/2006 OPEN

Compl Date :

Equipment: 300

PROOFER

Project #:

Labour Costs

		Time Code	Time	Time X	Rate	
102	LEE	03/04/2006	3.00	1.0	\$16.75	\$50.25
101		11/19/2007	1.00	1.0	\$0.00	\$0.00

Parts Used:

			Qty		Unit Cost	
20088	BELT V-A50	01/25/2008	6	set of 2	8.90	\$53.40
20211	BEARING GRA100RRB	12/05/2008	1	Each	35.00	\$35.00

101578

Labour	Parts	Contractor
\$50.25	\$88.40	\$0.00
Total W/O Cost: \$138.65		

W/O #: 101579

Issue Date : 02/16/2006 COMPLETED

Compl Date : 11/27/2007

Equipment: 320

BAKE OVEN

Project #: 0001

EXCESSIVE WATER CONSUMPTION

Parts Used:

			Qty		Unit Cost	
20496	COUNTER, OILER	09/09/2006	1	Each	176.00	\$176.00

101579

Labour	Parts	Contractor
\$0.00	\$176.00	\$0.00
Total W/O Cost: \$176.00		

W/O #: 101580

Issue Date : 02/16/2006 COMPLETED

Compl Date : 02/20/2006

Equipment: 320

BAKE OVEN

Project #:

Labour Costs

		Time Code	Time	Time X	Rate	
100	CONTROLLETTI	02/15/2006	2.00	1.0	\$22.00	\$44.00

Parts Used:

			Qty		Unit Cost	
20294	BELTING 7/8"	08/04/2006	1	feet	1.47	\$1.47

101580

Labour	Parts	Contractor
\$44.00	\$1.47	\$0.00
Total W/O Cost: \$45.47		

WO Cost Details

W/O #: 101581

Issue Date : 02/16/2006 OPEN

Compl Date :

Equipment: 420

REFRIGERATION # 2

Project #:

Labour Costs			Time Code	Time	Time X	Rate	
100	CONTROLLETTI	11/20/2007		2.00	1.0	\$22.00	\$44.00
Parts Used:				Qty		Unit Cost	
20211	BEARING GRA100RRB	11/20/2007		2	Each	35.00	\$70.00
Contractor Costs				Labour	Parts	Misc	
1029	HARTMAN REFRIGERATION	11/20/2007		100.00	200.00		\$300.00

Labour	Parts	Contractor
\$44.00	\$70.00	\$300.00
Total W/O Cost: \$414.00		

W/O #: 101584

Issue Date : 02/16/2006 COMPLETED

Compl Date : 02/22/2006

Equipment: 610

AIR COMPRESSOR #1

Project #:

Labour Costs			Time Code	Time	Time X	Rate	
100	CONTROLLETTI	02/20/2006		2.00	1.0	\$22.00	\$44.00

Labour	Parts	Contractor
\$44.00	\$0.00	\$0.00
Total W/O Cost: \$44.00		

W/O #: 101588

Issue Date : 03/15/2006 OPEN

Compl Date :

Equipment: 210

DOUGH DIVIDER

Project #:

Parts Used:				Qty		Unit Cost	
20310	BEARING RHP 1225 1ECG	03/17/2006		2	Each	95.00	\$190.00
20410	AIR-OIL SEPARATOR ELEMENT	03/01/2006		1	Each	125.00	\$125.00

Labour	Parts	Contractor
\$0.00	\$315.00	\$0.00
Total W/O Cost: \$315.00		

WO Cost Details

W/O #: 101594

Issue Date : 05/15/2006

COMPLETED

Compl Date : 01/21/2008

Equipment: 320

BAKE OVEN

Project #:

Labour Costs

		Time Code	Time	Time X	Rate	
102	LEE	01/25/2008	3.00	1.0	\$16.75	\$50.25

Parts Used:

		Time Code	Qty		Unit Cost	
20268	DIALATROL CONTROLLER	01/25/2008	1	Each	183.41	\$183.41

101594

Labour	Parts	Contractor
\$50.25	\$183.41	\$0.00
Total W/O Cost: \$233.66		

W/O #: 101602

Issue Date : 06/07/2006

COMPLETED

Compl Date : 07/11/2006

Equipment: 320

BAKE OVEN

Project #:

Contractor Costs

		Time Code	Labour	Parts	Misc	
1016	BC CONVEYING MACHINERY LTD	04/28/2007	300.00	500.00	50.00	\$850.00

101602

Labour	Parts	Contractor
\$0.00	\$0.00	\$850.00
Total W/O Cost: \$850.00		

WO Cost Details

W/O #: 101604

Issue Date : 01/06/2006 OPEN

Compl Date :

Equipment: 300

PROOFER

Project #: 0011

SCALING AREA ELECTRICAL PANEL MOVING

Labour Costs			Time Code	Time	Time X	Rate	
DDC	Chiasson	02/04/2006		8.00	1.0	\$25.00	\$200.00
101	BROWN	02/04/2006		8.00	1.0	\$16.75	\$134.00

Parts Used:				Qty		Unit Cost	
20312	SEAL REXROTH	01/06/2006		2	Each	54.00	\$108.00
20376	HYDRAULIC PUMP	01/06/2006		1	Each	200.00	\$200.00

Contractor Costs				Labour	Parts	Misc	
1010	PACIFIC CONTROLS LTD	02/01/0200		200.00	100.00	100.00	\$400.00

101604

Labour	Parts	Contractor
\$334.00	\$308.00	\$400.00
Total W/O Cost: \$1,042.00		

W/O #: 101606

Issue Date : 03/03/2006 COMPLETED

Compl Date : 03/03/2006

Equipment: 611

AIR COMPRESSOR #2

Project #:

Labour Costs			Time Code	Time	Time X	Rate	
102	LEE	03/03/2006		5.00	1.0	\$16.75	\$83.75
100	CONTROLLETTI	03/03/2006		6.00	1.0	\$22.00	\$132.00

Parts Used:				Qty		Unit Cost	
20410	AIR-OIL SEPARATOR ELEMENT	03/03/2006		1	Each	125.00	\$125.00

101606

Labour	Parts	Contractor
\$215.75	\$125.00	\$0.00
Total W/O Cost: \$340.75		

WO Cost Details

W/O #: 101613

Issue Date : 12/04/2005

COMPLETED

Compl Date : 12/04/2005

Equipment: 300

PROOFER

Project #:

Labour Costs

	Time Code	Time	Time X	Rate	
TJK KESTER	04/28/2007	4.00	1.0	\$20.00	\$80.00

Parts Used:

	Qty	Unit Cost	
20376 HYDRAULIC PUMP	1 Each	200.00	\$200.00

101613

Labour	Parts	Contractor
\$80.00	\$200.00	\$0.00
Total W/O Cost: \$280.00		

W/O #: 101616

Issue Date : 07/11/2006

OPEN

Compl Date :

Equipment: 370

BULK SEALER

Project #:

Parts Used:

	Qty	Unit Cost	
20367 BATTERY	1 EA	4265.00	\$4,265.00

Contractor Costs

	Labour	Parts	Misc	
1105 ARMATURE ELECTRIC LTD	0.00	199.00	0.00	\$199.00

101616

Labour	Parts	Contractor
\$0.00	\$4,265.00	\$199.00
Total W/O Cost: \$4,464.00		

WO Cost Details

W/O #: 101617

Issue Date : 07/12/2006 OPEN

Compl Date :

Equipment: 210

DOUGH DIVIDER

Project #: 0014

FEED WATER TEMPERATURE CONTROL

Labour Costs			Time Code	Time	Time X	Rate	
TJK	KESTER	07/12/2006		8.00	1.0	\$20.00	\$160.00
100	CONTROLLETTI	07/12/2006		8.00	1.0	\$22.00	\$176.00
100	CONTROLLETTI	07/12/2006		6.00	1.0	\$22.00	\$132.00

Parts Used:				Qty		Unit Cost	
20431	SUCTION FILTER	07/20/2006		1	Each	51.10	\$51.10
20410	AIR-OIL SEPARATOR ELEMENT	07/20/2006		1	Each	125.00	\$125.00
20384	REBUILD KIT, TRIMLINE VALVE	07/20/2006		1	Each	11.98	\$11.98
20376	HYDRAULIC PUMP	07/21/2006		1	Each	200.00	\$200.00

Contractor Costs				Labour	Parts	Misc	
1010	PACIFIC CONTROLS LTD	07/10/2006		100.00	200.00		\$300.00

	Labour	Parts	Contractor
101617	\$468.00	\$388.08	\$300.00
	Total W/O Cost: \$1,156.08		

W/O #: 101618

Issue Date : 07/12/2006 COMPLETED

Compl Date : 08/16/2006

Equipment: D-PLANT

DEPT-PLANT

Project #: 0004

BROKEN WINDOW

Labour Costs			Time Code	Time	Time X	Rate	
TJK	KESTER	08/15/2006		8.00	1.0	\$20.00	\$160.00
102	LEE	08/15/2006		4.00	1.0	\$16.75	\$67.00

Contractor Costs				Labour	Parts	Misc	
1045	ROTAIR INDUSTRIES LTD	08/15/2006		200.00	400.00		\$600.00

	Labour	Parts	Contractor
101618	\$227.00	\$0.00	\$600.00
	Total W/O Cost: \$827.00		

WO Cost Details

W/O #: 101621

Issue Date : 07/26/2006 OPEN

Compl Date : 08/05/2006

Equipment: 610

AIR COMPRESSOR #1

Project #: 0011

SCALING AREA ELECTRICAL PANEL MOVING

Labour Costs			Time Code	Time	Time X	Rate	
100	CONTROLLETTI	08/20/2006		2.00	1.0	\$22.00	\$44.00
Parts Used:				Qty		Unit Cost	
20530	CIRCULAR CHART	08/20/2006		1	Box 25	10.75	\$10.75
Contractor Costs				Labour	Parts	Misc	
1045	ROTAIR INDUSTRIES LTD	08/04/2006		200.00	400.00	100.00	\$700.00

101621

Labour	Parts	Contractor
\$44.00	\$10.75	\$700.00
Total W/O Cost: \$754.75		

W/O #: 101628

Issue Date : 09/09/2006 OPEN

Compl Date :

Equipment: 190

DOUGH MIXER

Project #: 0007

DIPIX MUFFIN INSPECTOR

Labour Costs			Time Code	Time	Time X	Rate	
102	LEE	09/09/2006		4.00	1.0	\$16.75	\$67.00
Parts Used:				Qty		Unit Cost	
20266	BRUSH PROOFER CLEANING	09/09/2006		2	Each	218.80	\$437.60
20059	BELT, DRIVE 450H100	09/09/2006		4	Each	15.00	\$60.00
Contractor Costs				Labour	Parts	Misc	
1010	PACIFIC CONTROLS LTD	09/09/2006		1100.00	2000.00	100.00	\$3,200.00

101628

Labour	Parts	Contractor
\$67.00	\$497.60	\$3,200.00
Total W/O Cost: \$3,764.60		

WO Cost Details

W/O #: **101638**

Issue Date : 12/15/2006 OPEN

Compl Date :

Equipment: D-PLANT

DEPT-PLANT

Project #:

Labour Costs			Time Code	Time	Time X	Rate	
DDC	Chiasson	06/20/2007		2.00	1.0	\$25.00	\$50.00
100	CONTROLLETTI	07/20/2007		1.00	1.0	\$22.00	\$22.00
101	BROWN	08/15/2007		5.00	1.0	\$16.75	\$83.75

Parts Used:				Qty		Unit Cost	
20466	MOTOR BRUSH KIT	08/15/2007		1	Each	64.51	\$64.51
20500	BEARING 1-1/4	07/10/2007		2	Each	62.34	\$124.68

Contractor Costs			Labour	Parts	Misc	
1016	BC CONVEYING MACHINERY LTD	06/20/2007	250.00	600.00	100.00	\$950.00

	Labour	Parts	Contractor
101638	\$155.75	\$189.19	\$950.00
	Total W/O Cost: \$1,294.94		

Labour	Parts	Contractor
\$1,957.00	\$6,852.90	\$7,499.00
Report Total : \$16,308.90		