







2/1/2022  
1:00:31 PM

**Palm Beach County Fleet Management Asset Maintenance History**  
**10169467 2007 CHEVROLET UPLANDER Mini Van, Cargo**

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**Work Order:** 938525      **Meter:** 19132      **In Date:** 06/02/2009      **Closed:** 06/04/2009  
**Problem:** RIGHT REAR TIRE FLAT.

**Work Completed**

- Repair Right Rear Tire And Balance.

Hours: 1.00      Comm: 0.00      Labor: 60.00      Parts: 0.00      Total: 60.00

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**Work Order:** 940834      **Meter:** 20172      **In Date:** 07/16/2009      **Closed:** 07/27/2009  
**Problem:** P.M service

**Work Completed**

- P.m service

- Rotate & balance all four tires.

**Parts Issued**

**Quantity**

Ph9837 Oil Filter Wix 51522      1.00

10w30 Motor Oil      5.00

31-22 Wiper Blades 22" Wiper Blade      1.00

31-24 Wiper Blades 24" Blade      1.00

Hours: 3.75      Comm: 0.00      Labor: 225.00      Parts: 26.81      Total: 251.81

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**Work Order:** 944145      **Meter:** 22269      **In Date:** 10/05/2009      **Closed:** 10/05/2009  
**Problem:** Repair and balance r/f tire.

**Work Completed**

- Repair and balance r/f tire.

Hours: 1.00      Comm: 0.00      Labor: 60.00      Parts: 0.00      Total: 60.00

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**Work Order:** 944656      **Meter:** 22269      **In Date:** 10/16/2009      **Closed:** 10/16/2009  
**Problem:** 1 - Wash ticket(s) issued

**Work Completed**

- 1 - Wash ticket(s) issued

Hours: 0.00      Comm: 8.34      Labor: 0.00      Parts: 0.00      Total: 8.34

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**Work Order:** 1000531      **Meter:** 24433      **In Date:** 01/13/2010      **Closed:** 01/14/2010  
**Problem:** pm service also see notes on tire

**Work Completed**

- P.m service.
- Mount, balance & nitrofill four new tires.
- Alignment.

**Parts Issued**

**Quantity**

Ph9837 Oil Filter Wix 51522	1.00
Ca7597 Air Filter Lbf Af7872 Wix 46302	1.00
10w30 Motor Oil	5.00
Custom5lb Bracket Firex Stock #340060300	1.00
Used Firex Refurbed Fire Extingshers	1.00
402480477 225/60r17 Integrity 98s	4.00
Tire Disposal Fee	4.00

Hours: 7.25      Comm: 0.00      Labor: 435.00      Parts: 393.09      Total: 828.09

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**Work Order:** 1005695      **Meter:** 27297      **In Date:** 06/01/2010      **Closed:** 06/02/2010  
**Problem:** Dead battery.

**Work Completed**

- Test starting & charging system, recharge & test battery, ok.

Hours: 1.00      Comm: 0.00      Labor: 60.00      Parts: 0.00      Total: 60.00

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**Work Order:** 1006806      **Meter:** 27882      **In Date:** 06/29/2010      **Closed:** 06/29/2010  
**Problem:** Dead battery.

**Work Completed**

- Test starting and charging system.battery failed load test after recharge.replace failed battery with new.

**Parts Issued**

**Quantity**

Group 34 Battery (acd 34ps)	1.00
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Hours: 1.00      Comm: 0.00      Labor: 60.00      Parts: 100.68      Total: 160.68





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**Work Order:** 1206880      **Meter:** 39505      **In Date:** 07/24/2012      **Closed:** 07/31/2012  
**Problem:** Pm service.Left sliding door fell off tracks,see notes.

**Work Completed**

- Perform pm service.
- Install new front and rear brake pads and resurface all four brake rotors.service calipers and flush brake fluid.automated bleed hydraulic system.
- Remove falling left side sliding door to access,fabrication and replace failed upper and rear hinges with new.repair damage to sheet metal and secure trims.
- Rotate and balance all four tires.

**Parts Issued**

**Quantity**

Ph9837 Oil Filter Wix 51522	1.00
Front Brake Pad Set	1.00
Rear Brake Pad Set	1.00
09997 Brake Clean	1.00
10w30 Motor Oil	5.00
1401 Brake Fluid Brake Fluid	1.00
L/rear Sliding Door Track Rollers	1.00
L/rear Sliding Door Track Roller	1.00
31-24 Wiper Blades 24" Blade	1.00
31-22 Wiper Blades 22" Wiper Blade	1.00
Used Firex Refurbed Fire Extingshers	1.00

Hours: 11.75

Comm: 0.00

Labor: 705.00

Parts: 247.66

Total: 952.66

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**Work Order:** 1207805      **Meter:** 39802      **In Date:** 08/16/2012      **Closed:** 08/16/2012  
**Problem:** 1 - Wash ticket(s) issued

**Work Completed**

- 1 - Wash ticket(s) issued

Hours: 0.00

Comm: 9.73

Labor: 0.00

Parts: 0.00

Total: 9.73

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**Work Order:** 1208592      **Meter:** 40191      **In Date:** 09/11/2012      **Closed:** 09/20/2012  
**Problem:** Rear veiw mirror fell off.

**Work Completed**

- Reglue inside rearview mirror.

Hours: 0.50

Comm: 0.00

**Parts Issued**

**Quantity**

81844/loctite Mirror Glue	1.00
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Labor: 30.00

Parts: 4.51

Total: 34.51











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**Work Order:** 1708740                      **Meter:** 56257                      **In Date:** 08/02/2017    **Closed:** 09/05/2017  
**Problem:** Damage to right side of rear bumper & hatch

**Work Completed**

- Damage to right side of rear bumper & hatch

Hours: 0.00                      Comm: 1,329.00    Labor: 0.00                      Parts: 0.00                      Total: 1,329.00

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**Work Order:** 1709711                      **Meter:** 56467                      **In Date:** 10/04/2017    **Closed:** 10/11/2017  
**Problem:** Inside vehicle infested with ants.Right rear tire flat.

**Work Completed**

- Bug bomb for ants.

- Repair Rr tire.

Hours: 1.50                      Comm: 0.00                      Labor: 90.00                      Parts: 0.00                      Total: 90.00

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**Work Order:** 1803773                      **Meter:** 58480                      **In Date:** 04/11/2018    **Closed:** 04/24/2018  
**Problem:** Pm service.

**Work Completed**

- Pm service.

- Po455 and Po449 present. Clear dtc's. Replace sticking purge and vent solenoids.

- Repair broken ds door sill plate.

- Rotate and balance tires.

- Test drive.

Hours: 6.00

Comm: 0.00

**Parts Issued**

**Quantity**

Purge Solenoid	1.00
Napa 10w30 Qt	5.00
Napagold Oil Filter	1.00
Napagold Air Filter	1.00
22" Wiper Blade	1.00
Wiper Blades 24"	1.00
Washer Fluid Concentr	1.00
Used Fire X Refurbished	1.00
Evap Solenoid	1.00
Solenoid Repl 25932569	1.00
Vnt/valv	1.00

Labor: 360.00

Parts: 155.27

Total: 515.27

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**Work Order:** 1812014      **Meter:** 59340      **In Date:** 11/27/2018      **Closed:** 12/06/2018  
**Problem:** Check engine/ABS light on.

**Work Completed**

- Battery failed load test. Replace battery.
- Abs/ Traction control light on. Diagnose Abs system. Replace faulty Abs controller and reprogram.
- Pm service.
- Headlight lenses fogged. Polish lenses.
- Fm to Dealer.
- Test drive.
- Reinstall rearview mirror.

**Parts Issued**

**Quantity**

Battery	1.00
B Fluid Dot 3-32oz	1.00
Napagold Oil Filter	1.00
Napa 10w30 Qt	5.00
3m Tm Headlight Lens	1.00
Washer Fluid Concentr	1.00
Wiper Blades 24"	1.00
22" Wiper Blade	1.00
Valve Kit	1.00
Module	1.00
Adhesive	1.00
Abs Programming	1.00

Hours: 9.75

Comm: 0.00

Labor: 653.25

Parts: 1,295.60

Total: 1,948.85

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**Work Order:** 1903300      **Meter:** 59550      **In Date:** 03/26/2019      **Closed:** 04/03/2019  
**Problem:** Check engine light.

**Work Completed**

- Check and clear dtc's. Po440 present. Performed evap leak test. Test passed. Replaced leaking gas cap.
- Test drive 2x's.
- Wash

**Parts Issued**

**Quantity**

Fuel Cap	1.00
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Hours: 3.50

Comm: 0.00

Labor: 234.50

Parts: 19.76

Total: 254.26



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**Work Order:** 2007207      **Meter:** 59808      **In Date:** 07/23/2020      **Closed:** 07/27/2020  
**Problem:** Pm service.

**Work Completed**

- Pm service.
- Rotate and balance tires.
- Test drive.
- Wash

**Parts Issued**

**Quantity**

Napagold Oil Filter	1.00
Napa 10w30 Qt	5.00
Napagold Air Filter	1.00
Washer Fluid Concentr	1.00
Wiper Blades 24"	1.00
22" Wiper Blade	1.00

Hours: 4.50

Comm: 0.00

Labor: 328.50

Parts: 40.83

Total: 369.33

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**Work Order:** 2102222      **Meter:** 59895      **In Date:** 02/25/2021      **Closed:** 03/04/2021  
**Problem:** pm service

**Work Completed**

- Preventive Maint. Service
- Replace dry rot tires

**Parts Issued**

**Quantity**

Napa Quart 5w30	5.00
Napagold Oil Filter	1.00
Used Fire X Refurbished	1.00
Washer Fluid Concentr	1.00
22" Wiper Blade	1.00
Wiper Blades 24"	1.00
225/60r17 Hankook	4.00
Tire Disposal Fee	4.00

Hours: 3.00

Comm: 0.00

Labor: 219.00

Parts: 727.18

Total: 946.18

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**Work Order:** 2200697      **Meter:** 59975      **In Date:** 01/21/2022      **Closed:** 01/21/2022  
**Problem:** Transition Prep Charge

**Work Completed**

- Transition Prep Charge

Hours: 2.00

Comm: 0.00

Labor: 146.00

Parts: 0.00

Total: 146.00

**Total Hours: 139.30**

**Total Labor: 8,673.25**

**Total Comm: 1,782.91**

**Total Parts: 6,546.85**