

7/5/2022
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Palm Beach County Fleet Management Asset Maintenance History
10210065 2019 JACOBSON GROOM MASTER II Ballfield Groomer, Diesel

Total Hours: 23.50 Labor: 1,703.50 Parts: 546.95 Comm: 0.00 Charged: 2250.45

Work Order: 1903199 **Meter:** 1 **In Date:** 03/25/2019 **Closed:** 06/03/2019
Problem: pre delivery inspection

Work Completed

- pre delivery inspection
- missing scarifire
- Shop Supplies

Parts Issued

Quantity

Shop Supplies 1.00

Hours: 2.00 Comm: 0.00 Labor: 134.00 Parts: 3.00 Total: 137.00

Work Order: 2003727 **Meter:** 72 **In Date:** 04/14/2020 **Closed:** 04/22/2020
Problem: pm service

Work Completed

- pm service
- Shop Supplies

Parts Issued

Quantity

Napagold Air Filter 1.00

Napagold Oil Filter 1.00

Napa Qt 15w40 3.00

Napagold Fuel Filter 1.00

Shop Supplies 1.00

Hours: 4.00 Comm: 0.00 Labor: 292.00 Parts: 35.85 Total: 327.85

Work Order: 2006621 **Meter:** 81 **In Date:** 07/06/2020 **Closed:** 07/29/2020
Problem: fuel shut off acuator

Work Completed

- fab and install fuel solenoid bracket and rod
- check electrical system, charge battery and adjust solenoid
- Shop Supplies

Parts Issued

Quantity

Shop Supplies 1.00

Hours: 6.00 Comm: 0.00 Labor: 438.00 Parts: 4.00 Total: 442.00

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Work Order: 2104243 **Meter:** 138 **In Date:** 04/15/2021 **Closed:** 05/11/2021
Problem: pm/ engine hood pins/ fuel solenoid/ fuel cap

Work Completed

- Preventive Maint. Service
- Battery failed load test replace battery & clean terminals
- Replace broken fuel cap & replace& adjust fuel solenoid
- Fabricate hood latch brackets
- Shop Supplies

Parts Issued

Quantity

Napagold Oil Filter	1.00
Napa Qt 15w40	3.00
Napagold Air Filter	1.00
Napagold Fuel Filter	1.00
Battery	1.00
Solenoid Fuel	1.00
Fuel Cap With Gauge	1.00
Shop Supplies	1.00
Freight Charge	1.00

Hours: 9.50 Comm: 0.00

Labor: 693.50 Parts: 504.11 Total: 1,197.61

Work Order: 2205441 **Meter:** 138 **In Date:** 05/24/2022 **Closed:**
Problem: PM Service.

Work Completed

- Preventive Maint. Service

Hours: 0.00 Comm: 0.00

Labor: 0.00 Parts: 0.00 Total: 0.00

Work Order: 2205750 **Meter:** 138 **In Date:** 05/31/2022 **Closed:** 05/31/2022
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: 23.50

Total Labor: 1,703.50

Total Comm: 0.00

Total Parts: 546.95