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Palm Beach County Fleet Management Asset Maintenance History
10198108 2015 DODGE GRAND CARAVAN Mini Van, 7 Passenger

Total Hours: 98.05 Labor: 6,723.90 Parts: 2,794.49 Comm: 2,516.33 Charged: 12034.72

Work Order: 1507907 **Meter:** 6 **In Date:** 08/07/2015 **Closed:** 08/07/2015
Problem: 1061 - Pre Delivery Inspection

Work Completed

- Pre Delivery Inspection

Hours: 2.00 Comm: 0.00 Labor: 120.00 Parts: 0.00 Total: 120.00

Work Order: 1602211 **Meter:** 2995 **In Date:** 03/02/2016 **Closed:** 03/07/2016
Problem: Pm service.Detail.

Work Completed

- Pm service.
- Rotate and balance all four tires.
- Shop Supplies

Parts Issued

Quantity

5w20 Engine Oil	6.00
Napa Gold Oil Filter	1.00
Washer Fluid Concentr	1.00
Shop Supplies	1.00

Hours: 3.75 Comm: 0.00 Labor: 225.00 Parts: 19.54 Total: 244.54

Work Order: 1602392 **Meter:** 2828 **In Date:** 03/07/2016 **Closed:** 03/07/2016
Problem: 1 - Detail Vehicle Wash Ticket(s) Issued

Work Completed

- 1 - Detail Vehicle Wash Ticket(s) Issued

Hours: 0.00 Comm: 96.00 Labor: 0.00 Parts: 0.00 Total: 96.00

Work Order: 1608289 **Meter:** 8244 **In Date:** 08/11/2016 **Closed:** 08/23/2016
Problem: P.M. service and detail.

Work Completed

- P.m. Service.
- Repair right front tire,rotate and balance all four.
- Shop Supplies

Parts Issued

Quantity

5w20 Engine Oil	6.00
Napa Gold Oil Filter	1.00
Washer Fluid Concentr	1.00
Wd40 Spr	1.00
Shop Supplies	1.00

Hours: 4.00 Comm: 0.00 Labor: 240.00 Parts: 28.06 Total: 268.06

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Work Order: 1706401 **Meter:** 16000 **In Date:** 06/28/2017 **Closed:** 08/03/2017
Problem: P.M. Service.Detail.Rear bumper damage.

Work Completed

- P.m. service.
- Rotate and high speed balance all four tires.
- Transport to and from dealer for left front door hinge replacement
- Shop Supplies

Parts Issued

Quantity

5w20 Engine Oil	6.00
Napa Gold Oil Filter	1.00
Exact Fit Blade	1.00
Accufit Conventional	1.00
Wiper Blade - Accufit - Rear - Oe Style	1.00
Shop Supplies	1.00

Hours: 5.75 Comm: 0.00 Labor: 345.00 Parts: 46.91 Total: 391.91

Work Order: 1707110 **Meter:** 15700 **In Date:** 07/20/2017 **Closed:** 07/20/2017
Problem: 1 - Detail Vehicle Wash Ticket(s) Issued

Work Completed

- 1 - Detail Vehicle Wash Ticket(s) Issued

Hours: 0.00 Comm: 96.00 Labor: 0.00 Parts: 0.00 Total: 96.00

Work Order: 1801267 **Meter:** 20216 **In Date:** 02/01/2018 **Closed:** 02/12/2018
Problem: P.M. service and detail.

Work Completed

- P.m. service.
- Four new tires .nitrogen fill and high speed balance all four.
- Complete front end alignment.
- Shop Supplies

Parts Issued

Quantity

5w20 Engine Oil	6.00
Napa Gold Oil Filter	1.00
Napagold Air Filter	1.00
Wiper Bleade Anco	1.00
Wiper Blade Anco	1.00
Wiper	1.00
Washer Fluid Concentr	1.00
Tire	4.00
Shop Supplies	1.00
Tire Disposal Fee	4.00

Hours: 7.25 Comm: 0.00 Labor: 435.00 Parts: 617.46 Total: 1,052.46

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Work Order: 1801799 **Meter:** 20216 **In Date:** 02/15/2018 **Closed:** 02/15/2018
Problem: 2 - Wash ticket(s) issued

Work Completed

- 2 - Wash ticket(s) issued

Hours: 0.00 Comm: 19.08 Labor: 0.00 Parts: 0.00 Total: 19.08

Work Order: 1809297 **Meter:** 25474 **In Date:** 09/10/2018 **Closed:** 09/18/2018
Problem: P.M. service.

Work Completed

- P.m. service.
- Rotate and balance all four tires.
- Shop Supplies

Parts Issued

Quantity

Napa Gold Oil Filter	1.00
5w20 Engine Oil	6.00
Wiper	1.00
Wiper Blade Anco	1.00
Wiper Bleade Anco	1.00
Washer Fluid Concentr	1.00
Napa Cabin Air Filter	1.00
Shop Supplies	1.00

Hours: 3.75 Comm: 0.00 Labor: 225.00 Parts: 40.21 Total: 265.21

Work Order: 1900057 **Meter:** 28726 **In Date:** 01/02/2019 **Closed:** 01/07/2019
Problem: Right rear tire flat.

Work Completed

- Replace two rear tire and balance . Due to sidewall damage . Nitrogen fill tires .
- Shop Supplies

Parts Issued

Quantity

225/65r17 Gy Assurance	2.00
Shop Supplies	1.00
Tire Disposal Fee	2.00

Hours: 1.00 Comm: 0.00 Labor: 67.00 Parts: 308.71 Total: 375.71

Work Order: 1900099 **Meter:** 28666 **In Date:** 12/26/2018 **Closed:** 01/02/2019
Problem: Nail in tire

Work Completed

- Tire Service 800 Clematis - Nail in tire

Hours: 0.00 Comm: 51.56 Labor: 0.00 Parts: 0.00 Total: 51.56

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Work Order: 1904466 **Meter:** 32720 **In Date:** 04/24/2019 **Closed:** 04/29/2019
Problem: Repair left rear tire and re-install spare.

Work Completed

Parts Issued

Quantity

- Repair left rear tire and balance . Nitrofill all. Remount spare under vehicle Shop Supplies 1.00
- Shop Supplies

Hours: 1.00 Comm: 0.00 Labor: 67.00 Parts: 3.00 Total: 70.00

Work Order: 1904511 **Meter:** 32627 **In Date:** 04/24/2019 **Closed:** 04/25/2019
Problem: Flat Tire on Rear Driver

Work Completed

- Tow From: 800 Clematis Av, Wpb

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

Work Order: 1904761 **Meter:** 32850 **In Date:** 05/01/2019 **Closed:** 05/01/2019
Problem: 1 - Wash ticket(s) issued

Work Completed

- 1 - Wash ticket(s) issued

Hours: 0.00 Comm: 9.54 Labor: 0.00 Parts: 0.00 Total: 9.54

Work Order: 1905683 **Meter:** 34030 **In Date:** 05/30/2019 **Closed:** 05/30/2019
Problem: 1 - Wash ticket(s) issued

Work Completed

- 1 - Wash ticket(s) issued

Hours: 0.00 Comm: 9.54 Labor: 0.00 Parts: 0.00 Total: 9.54

Work Order: 1906147 **Meter:** 34349 **In Date:** 06/10/2019 **Closed:** 06/11/2019
Problem: Take to Jupiter Fuel site/ Ran out of FUEL

Work Completed

- Tow From: 900 S Us1, Juiter Fl

Hours: 0.00 Comm: 96.00 Labor: 0.00 Parts: 0.00 Total: 96.00

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Work Order: 2010250 **Meter:** 45777 **In Date:** 10/09/2020 **Closed:** 10/09/2020
Problem: 1 - Detail Vehicle Wash Ticket(s) Issued

Work Completed

- 1 - Detail Vehicle Wash Ticket(s) Issued

Hours: 0.00 Comm: 96.00 Labor: 0.00 Parts: 0.00 Total: 96.00

Work Order: 2102049 **Meter:** 47049 **In Date:** 02/23/2021 **Closed:** 02/25/2021
Problem: Towed in left rear tire flat .

Work Completed

- Replace both rear tire due large hole and worn . Balance both . Nitro fill all.
- Shop Supplies

Parts Issued	Quantity
P225/65r17 Michelin Latitude Tire	2.00
Shop Supplies	1.00
Tire Disposal Fee	2.00

Hours: 1.00 Comm: 0.00 Labor: 73.00 Parts: 419.84 Total: 492.84

Work Order: 2102120 **Meter:** 47043 **In Date:** 02/23/2021 **Closed:** 02/24/2021
Problem: flat tire brought in to shop

Work Completed

- Tow From: 600 clematis ave garage To: lv shop

Hours: 0.00 Comm: 96.00 Labor: 0.00 Parts: 0.00 Total: 96.00

Work Order: 2104246 **Meter:** 48285 **In Date:** 04/15/2021 **Closed:** 04/27/2021
Problem: P.M. service and detail .

Work Completed

- Preventive Maint. Service
- Rotated and balanced all 4 tires. Nitrogen filled all tires
- Shop Supplies

Parts Issued	Quantity
5w20 Engine Oil	6.00
Napa Gold Oil Filter	1.00
Wiper Blade Anco	1.00
Wiper	1.00
Wiper Bleade Anco	1.00
Shop Supplies	1.00

Hours: 3.75 Comm: 0.00 Labor: 273.75 Parts: 37.96 Total: 311.71

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Work Order: 2312456 **Meter:** 57691 **In Date:** 12/18/2023 **Closed:** 01/03/2024
Problem: pm service

Work Completed

- Preventive Maint. Service
- Rotate, High Speed Balance, And Nitro Four Tires

Parts Issued

Quantity

Napa Quart 5w20	6.00
Napa Gold Oil Filter	1.00
Napagold Air Filter	1.00
Washer Fluid Concentr	1.00
26in Exactfitblade	1.00
19in Exactfitblade	1.00
Wiper	1.00

Hours: 3.75 Comm: 0.00

Labor: 273.75 Parts: 65.21 Total: 338.96

Work Order: 2400636 **Meter:** 58133 **In Date:** 01/19/2024 **Closed:** 01/24/2024
Problem: check engine light

Work Completed

- diagnose check engine light - transmission problem -not cost effective to repair
- transition asset for auction

Hours: 1.00 Comm: 0.00

Labor: 73.00 Parts: 0.00 Total: 73.00

Work Order: 2400727 **Meter:** 58133 **In Date:** 01/23/2024 **Closed:** 01/23/2024
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: 98.05

Total Labor: 6,723.90

Total Comm: 2,516.33

Total Parts: 2,794.49