



VILLAGE OF NORTH BAY VILLAGE  
1971

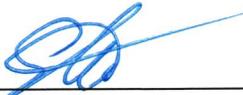
### Budget Amendment Form

Department <b>Public Works</b>		Date <b>04/10/2025</b>	
Fund(s) to be changed: <b>Street Maintenance</b>			
GL Account	GL Line Item	Transfer to:	Transfer from:
<b>112-18-541-4602</b>	Repair & Replace Equipment		\$ 10,000.00
<b>112-18-541-4601</b>	Repair & Maintenance Vehicles	\$ 10,000.00	
<b>TOTAL (Columns must be equal)</b>		<b>\$ 10,000.00</b>	<b>\$ 10,000.00</b>

**Description:**

Funds in GL#112-18-541-4601 have been exhausted and two (2) Field Trucks have been repaired and invoices need to be paid (\$4,712.33). Also, will have funds available for the rest of fiscal year (09/30/2025).

Approved By:

Department Director:  Date: 4/10

Chief Financial Officer:  Date: 4/11/25

Village Manager:  Date: 4/11/25



**Budget Amendment Form**

<b>Department</b>	<b>Public Works</b>	<b>4/10/2025</b>
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**Fund(s) to be changed: Utilities**

<b>GL Account</b>	<b>GL Line Item</b>	<b>Transfer to:</b>	<b>Transfer from:</b>
430-30-533-9000	Contingency		\$ 5,000.00
430-30-533-4601	Repair & Maintenance of Vehicles	5,000.00	
<b>TOTAL (Columns must be equal)</b>		<b>\$ 5,000.00</b>	<b>\$ 5,000.00</b>

Description:

Funds in GL#430-30-533-4601 have been exhausted and there is an open invoice to be paid and other trucks are determined to need maintenance & repair before the end of the fiscal year (09-30-2025).

Approved By:

Department Director: [Signature] Date: 4/10

Chief Financial Officer: [Signature] Date: 4/11/25

Village Manager: [Signature] Date: 4/11/25

MIAMI BEACH  
1700 CONVENTION CENTER DRIVE  
MIAMI BEACH, FL 33139  
(305) 673-7590

**INVOICE #56272**

DATE	04/08/2025
ACCOUNT	1619
AMT DUE	\$6,082.97
DUE DATE	05/08/2025

NORTH BAY VILLAGE POLICE DEPARTMENT  
(PUBLIC WORKS)  
1666 John F Kennedy Cswy Suite 300  
North Bay Village, FL 33141  
USA

Description	Original Bill	Adjustments	Penalty and Interest	Paid	Amount Due
Billing Services and Repairs for North Bay Village PW Vehicles from March 1, 2025, through March 31, 2025.	\$6,082.97	\$0.00	\$0.00	\$0.00	\$6,082.97
Interest and Penalty charges may be assessed if amount due is not paid by the due date. Please put Invoice Number on your check. Make Checks Payable to: City of Miami Beach, FL			<b>Invoice Total:</b>	<b>\$6,082.97</b>	

APPROVED  
Public Works Department  
North Bay Village  
*[Signature]*

*Timothy Smith*

MIAMI BEACH  
1700 CONVENTION CENTER DRIVE  
MIAMI BEACH, FL 33139  
(305) 673-7590

**INVOICE #56272**

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NORTH BAY VILLAGE POLICE DEPARTMENT  
(PUBLIC WORKS)  
1666 John F Kennedy Cswy Suite 300  
North Bay Village, FL 33141  
USA

NBV WO PW MARCH 2025

EQ#	WO #	PARTS	LABOR	SUBLET	MISC/CREDITS	WO AMT.
1806PW	241085	\$1,114.86	\$1,622.66	\$0.00	\$0.00	\$2,737.52
1806PW	241330	\$322.36	\$1,144.66	\$0.00	\$0.00	\$1,467.02
1805PW	241119	\$287.58	\$220.11	\$0.00	\$0.00	\$507.69
1903PW	241326	\$38.08	\$240.18	\$0.00	\$0.00	\$278.26
1803PW	241423	\$577.82	\$502.84	\$0.00	\$0.00	\$1,080.66
1803PW	241621	\$0.00	\$11.82	\$0.00	\$0.00	\$11.82
<b>TOTAL:</b>		<b>\$2,340.70</b>	<b>\$3,742.27</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,082.97</b>

Truck 1806 + 1805

\$ 4,712.23

Truck 1903

\$ 278.26

Truck 1803 = Sanitation

\$ 1,092.48

**WORK ORDER: 241085**  
**ASSET NUMBER: 1806PW**

Work Order Status: C - CLOSED

Date In: 03/03/2025 12:26:00 PM

Work Order Shop: NBV - NORTH BAY VILLAGE

Date Out: 03/17/2025 03:52:46 PM

Work Order Meters: Meter for odometer - 30363

**ASSET NUMBER INFORMATION**

YEAR: 2018	ORG: NORTH BAY VILLAGE	TIRE SIZE: P255/70R17, P255/70R17
MAKE: GMC	DEPT: NORTH BAY VILLAGE PUBLIC WORKS	ENGINE SIZE: 5.3L
MODEL: SIERRA	BILL CODE: YYYYYYYYYNNYYN - N	TRANS: AUTO
LICENSE: KG7768	SITE: NORTH BAY VILLAGE	FUEL TYPE: U
OPERATOR:	VIN/SERIAL NUMBER: 1GTR1LEC3JZ303358	ASSET AVAIL CODE: Regular 8-5
CLASS: TRUCK 2WD 1/2 TON-115A		

**TECHNICIAN REPAIRS PERFORMED**

TECH	END DATE	REPAIR DESCRIPTION	HOURS	RATE MODIFIER	LABOR COST
ORTEGA	03/03/2025	Preventive Maintenance Service / Preventative Maintenance / PM B Service / Perform	0.08	Override Labor Rate	\$7.471
ORTEGA	03/04/2025	Preventive Maintenance Service / Preventative Maintenance / PM B Service / Perform	1.44	Override Labor Rate	\$139.777
ORTEGA	03/04/2025	General Repair / Cooling Engine / System / Diagnosis	0.63	Override Labor Rate	\$61.302
ORTEGA	03/04/2025	Preventive Maintenance Service / Preventative Maintenance / PM B Service / Perform	0.49	Override Labor Rate	\$47.837
ORTEGA	03/04/2025	General Repair / Brakes / Misc Parts / Replace	0.48	Override Labor Rate	\$46.278
ORTEGA	03/04/2025	Preventive Maintenance Service / Preventative Maintenance / PM B Service / Perform	0.02	Override Labor Rate	\$2.177
ORTEGA	03/04/2025	Preventive Maintenance Service / Preventative Maintenance / PM B Service / Perform	0.01	Override Labor Rate	\$0.645
ORTEGA	03/04/2025	General Repair / Cooling Engine / Misc Parts / Replace	0.04	Override Labor Rate	\$4.032
ORTEGA	03/04/2025	General Repair / Brakes / Caliper Brake / Replace	0.95	Override Labor Rate	\$92.209
ORTEGA	03/05/2025	General Repair / Brakes / Misc Parts / Replace	0.00	Override Labor Rate	\$0.269
ORTEGA	03/05/2025	General Repair / Brakes / Caliper Brake / Replace	2.72	Override Labor Rate	\$263.267
ORTEGA	03/05/2025	Preventive Maintenance Service / Preventative Maintenance / PM B Service / Perform	0.02	Override Labor Rate	\$1.828
ORTEGA	03/05/2025	General Repair / Suspension / Control Arm / Diagnosis	0.41	Override Labor Rate	\$39.829
ORTEGA	03/05/2025	General Repair / Suspension / Misc Parts / Replace	0.19	Override Labor Rate	\$18.490
ORTEGA	03/05/2025	General Repair / Cooling Engine / Misc Parts / Replace	0.37	Override Labor Rate	\$35.636
ORTEGA	03/05/2025	General Repair / Cooling Engine / Misc Parts / Replace	0.63	Override Labor Rate	\$60.845
ORTEGA	03/05/2025	General Repair / Suspension / Control Arm / Diagnosis	1.20	Override Labor Rate	\$115.724
ORTEGA	03/05/2025	General Repair / Suspension / Misc Parts / Replace	0.68	Override Labor Rate	\$65.952
ORTEGA	03/06/2025	General Repair / Suspension / Control Arm / Replace	3.47	Override Labor Rate	\$335.508

ORTEGA	03/06/2025	General Repair / Brakes / Caliper Brake / Replace	0.00	Override Labor Rate	\$0.134
ORTEGA	03/06/2025	General Repair / Cooling Engine / Misc Parts / Replace	0.80	Override Labor Rate	\$77.507
ORTEGA	03/06/2025	General Repair / Brakes / Caliper Brake / Replace	0.00	Override Labor Rate	\$0.080
ORTEGA	03/06/2025	General Repair / Suspension / Misc Parts / Replace	0.02	Override Labor Rate	\$1.747
ORTEGA	03/10/2025	General Repair / Suspension / Control Arm / Replace	0.36	Override Labor Rate	\$34.964
GONZALEZ-PEREZ	03/10/2025	General Repair / Suspension / Control Arm / Replace	0.29	Override Labor Rate	\$28.514
ORTEGA	03/10/2025	General Repair / Cooling Engine / Misc Parts / Replace	0.44	Override Labor Rate	\$42.086
ORTEGA	03/11/2025	General Repair / Cooling Engine / Misc Parts / Replace	0.67	Override Labor Rate	\$65.172
ORTEGA	03/11/2025	General Repair / Brakes / Misc Parts / Replace	0.03	Override Labor Rate	\$3.199
ORTEGA	03/11/2025	General Repair / Brakes / Caliper Brake / Diagnosis	0.02	Override Labor Rate	\$2.150
ORTEGA	03/11/2025	General Repair / Brakes / Caliper Brake / Replace	0.08	Override Labor Rate	\$7.660
ORTEGA	03/11/2025	Preventive Maintenance Service / Preventative Maintenance / PM B Service / Perform	0.01	Override Labor Rate	\$0.645
ORTEGA	03/11/2025	General Repair / Suspension / Control Arm / Replace	0.05	Override Labor Rate	\$4.488
ORTEGA	03/11/2025	General Repair / Suspension / Misc Parts / Replace	0.05	Override Labor Rate	\$4.999
ORTEGA	03/11/2025	General Repair / Tire / Wheel / Tire Light / Diagnosis	0.04	Override Labor Rate	\$3.655
ORTEGA	03/11/2025	General Repair / Brakes / System / Diagnosis	0.02	Override Labor Rate	\$2.069
ORTEGA	03/11/2025	General Repair / Steering / System / Diagnosis	0.05	Override Labor Rate	\$4.515

**PARTS ISSUED**

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
CRC-05089	NS	4.000	\$5.460	03/04/2025	\$21.840
PART NAME: BRAKE PARTS CLEANER			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM B Service / Perform		
FAF-00358	NS	3.000	\$12.400	03/04/2025	\$37.200
PART NAME: FINAL CHARGE 50 50			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM B Service / Perform		
NOL-75540	NS	3.000	\$4.960	03/04/2025	\$14.880
PART NAME: SYN0W20			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM B Service / Perform		
WIP-25220	NS	2.000	\$14.410	03/04/2025	\$28.820
PART NAME: BLADE			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM B Service / Perform		
SFI-2230129	NS	1.000	\$8.810	03/04/2025	\$8.810
PART NAME: NAPA CABIN AIR FILTER			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM B Service / Perform		
FIL-100255	NS	1.000	\$4.110	03/04/2025	\$4.110
PART NAME: NAPA OIL FILTER			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM B Service / Perform		
9CL-8844	NS	1.000	\$23.540	03/04/2025	\$23.540
PART NAME: TIGER LARGE GLOVES			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM B Service / Perform		
FIL-2488	NS	1.000	\$13.360	03/04/2025	\$13.360
PART NAME: NAPAGOLD AIR FILTER			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM B Service / Perform		

NOL-75541	NS	1.000	\$24.310	03/04/2025	\$24.310
PART NAME: SYNTHETICOW20OIL				REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM B Service / Perform	
NOE-7043010	NS	1.000	\$3.270	03/04/2025	\$3.270
PART NAME: DRAIN PLUG				REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM B Service / Perform	
WIP-25220	NS	2.000	\$14.410	03/04/2025	\$28.820
PART NAME: BLADE				REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM B Service / Perform	
NOE-603973	NS	1.000	\$49.310	03/05/2025	\$49.310
PART NAME: COOLANT RESERVOIR				REPAIR: General Repair / Cooling Engine / System / Diagnosis	
1GM-20760280	NS	1.000	\$12.340	03/06/2025	\$12.340
PART NAME: BRAKE RES CAP				REPAIR: General Repair / Brakes / Misc Parts / Replace	
NCD-2651206	NS	1.000	\$15.430	03/15/2025	\$15.430
PART NAME: S/BR REP				REPAIR: General Repair / Brakes / Misc Parts / Replace	
9IN-HCMTZ10070	NS	8.000	\$1.510	03/17/2025	\$12.080
PART NAME: 10 X 70 HEX C/S 10.9 ZINC BOLT				REPAIR: General Repair / Brakes / Misc Parts / Replace	
9IN-FWMTZ10	NS	1.000	\$7.260	03/17/2025	\$7.260
PART NAME: 10MM F/W CLASS 10 PLTD				REPAIR: General Repair / Brakes / Misc Parts / Replace	
ADO-AD8312	NS	1.000	\$52.180	03/04/2025	\$52.180
PART NAME: DISC PAD				REPAIR: General Repair / Brakes / Caliper Brake / Replace	
ADO-AD8472	NS	1.000	\$52.180	03/04/2025	\$52.180
PART NAME: DISC PAD				REPAIR: General Repair / Brakes / Caliper Brake / Replace	
UP-880279CR	NS	2.000	\$69.800	03/04/2025	\$139.600
PART NAME: BRAKE ROTOR				REPAIR: General Repair / Brakes / Caliper Brake / Replace	
UP-881032CR	NS	2.000	\$69.800	03/04/2025	\$139.600
PART NAME: BRAKE ROTOR-DIH PARKI				REPAIR: General Repair / Brakes / Caliper Brake / Replace	
NCP-2608236	NS	1.000	\$121.550	03/06/2025	\$121.550
PART NAME: CONTROL ARM AND BALL				REPAIR: General Repair / Suspension / Control Arm / Replace	
NCP-2608235	NS	1.000	\$199.010	03/06/2025	\$199.010
PART NAME: CONTROL ARM AND BALL				REPAIR: General Repair / Suspension / Control Arm / Replace	
1GM-11570934	NS	4.000	\$3.030	03/10/2025	\$12.120
PART NAME: REPLACEMENT BOLT				REPAIR: General Repair / Suspension / Control Arm / Replace	
1GM-23237268	NS	2.000	\$46.620	03/10/2025	\$93.240
PART NAME: REPLACEMENT BOLT				REPAIR: General Repair / Suspension / Control Arm / Replace	

**WORK ORDER TOTALS**

TOTAL PARTS:	\$1,114.860	TOTAL MISC:	\$0.000	TAX INFORMATION (Included In Totals)	
TOTAL SUBLET:	\$0.000	TOTAL MANUAL ADJUSTMENTS:	\$0.000	PARTS TAX:	\$0.000
TOTAL LABOR:	\$1,622.660	<b>TOTAL COST:</b>	<b>\$2,737.520</b>	SUBLET TAX:	\$0.000

**NOTES**

DATE/TIME	SUBJECT	NOTE TEXT	USER
03/03/2025 12:30 PM	Complaint	PM-B is due Check brakes Steering is making noise Tpms light is on from swapping tire from another vehicle	RAFAEL AVILA
03/04/2025 10:14 AM	Diagnosis cooling	test pressurized the cooling system and found it leaking from cracked reservoir	LIDIER ORTEGA
03/05/2025 10:52 AM	Replace caliper brake	replaced front and rear brake pads and rotors	LIDIER ORTEGA
03/05/2025 02:31 PM	Replace cooling reservoir	replaced cooling system reservoir	LIDIER ORTEGA
03/05/2025 03:38 PM	Replaced coolant reservoir	Replaced coolant reservoir, now is not leaking coolant	LIDIER ORTEGA
03/05/2025 04:50 PM	Diagnosis insists control arm	front right control arm bushings worn	LIDIER ORTEGA
03/11/2025 08:49 AM	Cooling system	replaced cooling system reservoir	LIDIER ORTEGA
03/11/2025 08:52 AM	Replace misc parts brake	replaced brake fluid reservoir cap and it was deteriorated	LIDIER ORTEGA
03/11/2025 08:53 AM	Diagnosis brake calipper	inspected and found front and rear brakes worn	LIDIER ORTEGA
03/11/2025 08:58 AM	Replace brake calipers	Performed brake system repaired, installed new brake rotors in the front and the rear suspension. road tested the vehicle to set the pads and confirmed the brake system working as intended	LIDIER ORTEGA
03/11/2025 08:59 AM	Pmb	performed pmb	LIDIER ORTEGA
03/11/2025 09:02 AM	Replace control arm	replaced the right side upper and lower control arms Drove tested the vehicle and confirmed it driving straight as intended	LIDIER ORTEGA
03/11/2025 09:05 AM	Replace misc parts	replaced stabilizer link bolts as the originals installed on the car were worn and damaged	LIDIER ORTEGA
03/11/2025 09:08 AM	Diagnosis tire light	inspected and found all tpms system sensors not programmed	LIDIER ORTEGA
03/11/2025 09:10 AM	Diagnosis brake system	front and rear braked need replacement due to front and rear pads and rotors worn	LIDIER ORTEGA
03/11/2025 09:14 AM	Diagnosis steering system	inspected and found the right front control arm with excessive play and need replacement	LIDIER ORTEGA

**WORK ORDER: 241330**  
**ASSET NUMBER: 1806PW**

Work Order Status: C - CLOSED

Date In: 03/13/2025 01:32:00 PM

Work Order Shop: NBV - NORTH BAY VILLAGE

Date Out: 03/19/2025 12:02:53 PM

Work Order Meters: Meter for odometer - 30363

**ASSET NUMBER INFORMATION**

YEAR: 2018	ORG: NORTH BAY VILLAGE	TIRE SIZE: P255/70R17, P255/70R17
MAKE: GMC	DEPT: NORTH BAY VILLAGE PUBLIC WORKS	ENGINE SIZE: 5.3L
MODEL: SIERRA	BILL CODE: YYYYYYYYYYNNYYN - N	TRANS: AUTO
LICENSE: KG7768	SITE: NORTH BAY VILLAGE	FUEL TYPE: U
OPERATOR:	VIN/SERIAL NUMBER: 1GTR1LEC3JZ303358	ASSET AVAIL CODE: Regular 8-5
CLASS: TRUCK 2WD 1/2 TON-115A		

**TECHNICIAN REPAIRS PERFORMED**

TECH	END DATE	REPAIR DESCRIPTION	HOURS	RATE MODIFIER	LABOR COST
ORTEGA	03/14/2025	General Repair / Suspension / System / Diagnosis	0.75	Override Labor Rate	\$72.266
ORTEGA	03/14/2025	General Repair / Suspension / Control Arm / Diagnosis	0.01	Override Labor Rate	\$1.182
ORTEGA	03/14/2025	General Repair / Suspension / Control Arm / Replace	0.24	Override Labor Rate	\$23.032
ORTEGA	03/15/2025	General Repair / Suspension / Control Arm / Replace	4.97	Override Labor Rate	\$480.364
ORTEGA	03/16/2025	General Repair / Undercarriage / Misc Parts / Replace	2.90	Override Labor Rate	\$280.468
ORTEGA	03/17/2025	General Repair / Undercarriage / Misc Parts / Replace	0.01	Override Labor Rate	\$0.995
ORTEGA	03/18/2025	General Repair / Undercarriage / Misc Parts / Replace	1.01	Override Labor Rate	\$97.959
ORTEGA	03/18/2025	General Repair / Suspension / Control Arm / Diagnosis	0.00	Override Labor Rate	\$0.080
ORTEGA	03/18/2025	General Repair / Suspension / System / Diagnosis	0.00	Override Labor Rate	\$0.134
ORTEGA	03/18/2025	General Repair / Suspension / Control Arm / Replace	0.03	Override Labor Rate	\$2.902
OUTTEN	03/19/2025	General Repair / Air Condition / System / Diagnosis	0.29	Override Labor Rate	\$27.708
OUTTEN	03/19/2025	General Repair / Air Condition / System / Diagnosis	1.63	Override Labor Rate	\$157.568

**PARTS ISSUED**

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
NCP-2608234	NS	1.000	\$203.760	03/14/2025	\$203.760
PART NAME: CONTROL ARM AND BALL		REPAIR: General Repair / Suspension / System / Diagnosis			
NCP-2608237	NS	1.000	\$118.600	03/14/2025	\$118.600
PART NAME: CONTROL ARM AND BALL		REPAIR: General Repair / Suspension / System / Diagnosis			

**WORK ORDER TOTALS**

TOTAL PARTS:	\$322.360	TOTAL MISC:	\$0.000	TAX INFORMATION (Included In Totals)	
TOTAL SUBLET:	\$0.000	TOTAL MANUAL ADJUSTMENTS:	\$0.000	PARTS TAX:	\$0.000
TOTAL LABOR:	\$1,144.658	<b>TOTAL COST:</b>	<b>\$1,467.018</b>	SUBLET TAX:	\$0.000

**NOTES**

DATE/TIME	SUBJECT	NOTE TEXT	USER
03/13/2025 01:33 PM	Complaint	Noise while turning vehicle	JARED JOHNSON
03/14/2025 05:23 PM	Diagnosis suspension	Right left lower control arm is worn, needs replacement	LIDIER ORTEGA
03/18/2025 09:12 AM	Replace control arm	replaced control arm, and drove tested the car	LIDIER ORTEGA
03/19/2025 07:38 AM	Complaint	Blower making noise	JARED JOHNSON
03/19/2025 09:49 AM	A/c system	221 check vehicle for possible a/c noises , 221 found leafs inside ac case removed and cleaned blower.	KEVIN OUTTEN

**WORK ORDER: 241119**  
**ASSET NUMBER: 1805pw**

Work Order Status: C - CLOSED

Date In: 03/04/2025 11:16:00 AM

Work Order Shop: NBV - NORTH BAY VILLAGE

Date Cut: 03/08/2025 09:21:38 AM

Work Order Meters: Meter for odometer - 35099

**ASSET NUMBER INFORMATION**

YEAR: 2020	ORG: NORTH BAY VILLAGE	TIRE SIZE: 255/70R17, 255/70R17
MAKE: GMC	DEPT: NORTH BAY VILLAGE PUBLIC WORKS	ENGINE SIZE: 5.3L
MODEL: SI1500	BILL CODE: YYYYYYYYYNNYYN - N	TRANS: AUTO
LICENSE: XG2769	SITE: NORTH BAY VILLAGE PUBLIC WORKS	FUEL TYPE: U
OPERATOR:	VIN/SERIAL NUMBER: 1GTR1LEC0JZ202293	ASSET AVAIL CODE: Regular 8-5
CLASS: TRUCK 2WD 1/2 TON CREW CAB		

**TECHNICIAN REPAIRS PERFORMED**

TECH	END DATE	REPAIR DESCRIPTION	HOURS	RATE MODIFIER	LABOR COST
ORTEGA	03/04/2025	Preventive Maintenance Service / Preventative Maintenance / PM B Service / Perform	0.65	Override Labor Rate	\$62.619
ORTEGA	03/04/2025	Preventive Maintenance Service / Preventative Maintenance / PM B Service / Perform	1.58	Override Labor Rate	\$153.241
ORTEGA	03/04/2025	General Repair / Cranking System / System / Diagnosis	0.02	Override Labor Rate	\$2.311
ORTEGA	03/04/2025	General Repair / Cranking System / Battery / Replace	0.02	Override Labor Rate	\$1.801
ORTEGA	03/04/2025	General Repair / Cranking System / System / Diagnosis	0.00	Override Labor Rate	\$0.134

**PARTS ISSUED**

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
NOL-75540	NS	3.000	\$4.960	03/04/2025	\$14.880
PART NAME: SYNOW20		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM B Service / Perform			
WIP-25220	NS	2.000	\$14.410	03/04/2025	\$28.820
PART NAME: BLADE		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM B Service / Perform			
FIL-100255	NS	1.000	\$4.110	03/04/2025	\$4.110
PART NAME: NAPA OIL FILTER		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM B Service / Perform			
NOL-75541	NS	1.000	\$24.310	03/04/2025	\$24.310
PART NAME: SYNTHETICOW20OIL		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM B Service / Perform			
SFI-2230129	NS	1.000	\$8.810	03/04/2025	\$8.810
PART NAME: NAPA CABIN AIR FILTER		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM B Service / Perform			
FIL-2488	NS	1.000	\$13.360	03/04/2025	\$13.360
PART NAME: NAPAGOLD AIR FILTER		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM B Service / Perform			
BAT-9894R	NS	1.000	\$193.290	03/04/2025	\$193.290
PART NAME: 3YR WTY BAT		REPAIR: General Repair / Cranking System / Battery / Replace			

**WORK ORDER TOTALS**

TOTAL PARTS:	\$287.580	TOTAL MISC:	\$0.000	TAX INFORMATION (Included In Totals)	
TOTAL SUBLET:	\$0.000	TOTAL MANUAL ADJUSTMENTS:	\$0.000	PARTS TAX:	\$0.000
TOTAL LABOR:	\$220.106	<b>TOTAL COST:</b>	<b>\$507.686</b>	SUBLET TAX:	\$0.000

**NOTES**

DATE/TIME	SUBJECT	NOTE TEXT	USER
03/04/2025 11:18 AM	Complaint	PM-B	JARED JOHNSON
03/04/2025 02:35 PM	Pmb	Dead Battery pmb finished	LIDIER ORTEGA
03/04/2025 02:41 PM	Diagnosis cranking system	tested the battery and failed test	LIDIER ORTEGA
03/04/2025 02:43 PM	Replace battery	replaced the battery, vehicle is now working as intended	LIDIER ORTEGA

**WORK ORDER: 241326**

**ASSET NUMBER: 1903PW**

Work Order Status: C - CLOSED

Date In: 03/13/2025 01:13:00 PM

Work Order Shop: NBV - NORTH BAY VILLAGE

Date Out: 03/18/2025 07:46:00 AM

Work Order Meters: Meter for odometer - 36387

**ASSET NUMBER INFORMATION**

YEAR: 2019	ORG: NORTH BAY VILLAGE	TIRE SIZE: 255/70R17, 255/70R17
MAKE: GMC	DEPT: NORTH BAY VILLAGE PUBLIC WORKS	ENGINE SIZE: 5.3L
MODEL: SIERRA	BILL CODE: YYYYYYYYYYNNYYN - N	TRANS: AUTO
LICENSE: XH4871	SITE: NORTH BAY VILLAGE PUBLIC WORKS	FUEL TYPE: U
OPERATOR:	VIN/SERIAL NUMBER: 2GTR1LEC7K1219389	ASSET AVAIL CODE: Regular 8-5
CLASS: TRUCK 2WD 1/2 TON CREW CAB		

**TECHNICIAN REPAIRS PERFORMED**

TECH	END DATE	REPAIR DESCRIPTION	HOURS	RATE MODIFIER	LABOR COST
BLAISE	03/14/2025	General Repair / Electrical Cycl / Light Check Eng / Diagnosis	0.02	Override Labor Rate	\$1.989
BLAISE	03/14/2025	General Repair / Cooling Engine / System / Diagnosis	0.87	Override Labor Rate	\$83.876
BLAISE	03/14/2025	General Repair / Cooling Engine / Clamp Hose / Replace	0.21	Override Labor Rate	\$20.183
BLAISE	03/14/2025	General Repair / Cooling Engine / Clamp Hose / Replace	0.21	Override Labor Rate	\$20.237
BLAISE	03/14/2025	General Repair / Electrical Cycl / Light Check Eng / Diagnosis	0.01	Override Labor Rate	\$0.511
BLAISE	03/14/2025	General Repair / Cooling Engine / System / Diagnosis	0.00	Override Labor Rate	\$0.296
BLAISE	03/14/2025	General Repair / Cooling Engine / Clamp Hose / Replace	0.11	Override Labor Rate	\$11.046
BLAISE	03/14/2025	General Repair / Light System / Light Exterior / Replace	0.30	Override Labor Rate	\$28.622
BLAISE	03/14/2025	General Repair / Cooling Engine / Clamp Hose / Replace	0.76	Override Labor Rate	\$73.423

**PARTS ISSUED**

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
FAF-00358	NS	2.000	\$12.400	03/14/2025	\$24.800
PART NAME: FINAL CHARGE 50 50		REPAIR: General Repair / Cooling Engine / System / Diagnosis			
BK-5051232	NS	1.000	\$0.540	03/14/2025	\$0.540
PART NAME: HOSE CLAMP		REPAIR: General Repair / Cooling Engine / System / Diagnosis			
FAF-00358	NS	1.000	\$12.400	03/14/2025	\$12.400
PART NAME: FINAL CHARGE 50 50		REPAIR: General Repair / Cooling Engine / System / Diagnosis			
AVB-912	NS	1.000	\$0.340	03/14/2025	\$0.340
PART NAME: MINIATURE BULB		REPAIR: General Repair / Light System / Light Exterior / Replace			

**WORK ORDER TOTALS**

TOTAL PARTS:	\$38.080	TOTAL MISC:	\$0.000	TAX INFORMATION (Included In Totals)	
TOTAL SUBLET:	\$0.000	TOTAL MANUAL ADJUSTMENTS:	\$0.000	PARTS TAX:	\$0.000
TOTAL LABOR:	\$240.183	<b>TOTAL COST:</b>	<b>\$278.263</b>	SUBLET TAX:	\$0.000

**NOTES**

DATE/TIME	SUBJECT	NOTE TEXT	USER
03/14/2025 03:49 PM	Light system	Performed light system replaced left rear light bulb exterior reverse.	ELIE BLAISE
03/14/2025 03:57 PM	Cooling engine	Performed cooling engine, radiator hose clamp replaced.	ELIE BLAISE

**WORK ORDER: 241423**  
**ASSET NUMBER: 1803PW**

Work Order Status: C - CLOSED  
 Work Order Shop: NBV - NORTH BAY VILLAGE  
 Work Order Meters: Meter for odometer - 20437

Date In: 03/18/2025 01:38:00 PM  
 Date Out: 03/25/2025 10:35:09 AM

**ASSET NUMBER INFORMATION**

YEAR: 2017	ORG: NORTH BAY VILLAGE	TIRE SIZE: 295/75R22.5, 295/75R22.5
MAKE: MACK	DEPT: NORTH BAY VILLAGE PUBLIC WORKS	ENGINE SIZE:
MODEL: GU532	BILL CODE: YYYYYYYYYNNYYN - N	TRANS:
LICENSE: XG1584	SITE: NORTH BAY VILLAGE PUBLIC WORKS	FUEL TYPE: D
OPERATOR:	VIN/SERIAL NUMBER: 1M2AX35B1JM010389	ASSET AVAIL CODE: Regular 8-5
CLASS: TRUCK TRASH LOADER		

**TECHNICIAN REPAIRS PERFORMED**

TECH	END DATE	REPAIR DESCRIPTION	HOURS	RATE MODIFIER	LABOR COST
PEREZ	03/18/2025	General Repair / HydraulicSystem / Hose Hydraulic / Diagnosis	1.16	Override Labor Rate	\$112.418
PEREZ	03/18/2025	Preventive Maintenance Service / Preventative Maintenance / PM B Service / Perform	0.02	Override Labor Rate	\$1.451
CASCO	03/19/2025	Preventive Maintenance Service / Preventative Maintenance / PM B Service / Perform	0.03	Override Labor Rate	\$2.822
PEREZ	03/19/2025	Preventive Maintenance Service / Preventative Maintenance / PM B Service / Perform	3.99	Override Labor Rate	\$386.113

**PARTS ISSUED**

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
FIL-1748	NS	1.000	\$33.680	03/19/2025	\$33.680
PART NAME: NAPAGOLD OIL FILTER		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM B Service / Perform			
990271540MT0812	NS	23.000	\$3.512	03/25/2025	\$80.776
PART NAME: MOT CRAFT SD DSL 15W40 BU		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM B Service / Perform			
6HY-GH7816R250	NS	12.000	\$6.550	03/18/2025	\$78.600
PART NAME: HYDRAULIC HOSE 3/8		REPAIR: General Repair / HydraulicSystem / Hose Hydraulic / Diagnosis			
6HY-1AA6FRB6	NS	4.000	\$29.450	03/18/2025	\$117.800
PART NAME: HYDRAULIC FITTING 90 DEGREE ELBOW		REPAIR: General Repair / HydraulicSystem / Hose Hydraulic / Diagnosis			
6HY-1AA6FR6	NS	4.000	\$16.550	03/18/2025	\$66.200
PART NAME: HYDRAULIC FITTING		REPAIR: General Repair / HydraulicSystem / Hose Hydraulic / Diagnosis			
FIL-2808	NS	1.000	\$58.410	03/19/2025	\$58.410
PART NAME: NAPAGOLD AIR FILTER		REPAIR: General Repair / HydraulicSystem / Hose Hydraulic / Diagnosis			
FIL-7740XE	NS	1.000	\$69.940	03/19/2025	\$69.940
PART NAME: NAPA TRANS FILTER		REPAIR: General Repair / HydraulicSystem / Hose Hydraulic / Diagnosis			
NHD-60179021	NS	1.000	\$72.410	03/19/2025	\$72.410
PART NAME: CRANKCASE FILTER		REPAIR: General Repair / HydraulicSystem / Hose Hydraulic / Diagnosis			

**WORK ORDER TOTALS**

TOTAL PARTS:	\$577.816	TOTAL MISC:	\$0.000	TAX INFORMATION (Included In Totals)	
TOTAL SUBLET:	\$0.000	TOTAL MANUAL ADJUSTMENTS:	\$0.000	PARTS TAX:	\$0.000
TOTAL LABOR:	\$502.804	<b>TOTAL COST:</b>	<b>\$1,080.620</b>	SUBLET TAX:	\$0.000

**NOTES**

DATE/TIME	SUBJECT	NOTE TEXT	USER
03/18/2025 01:40 PM	Complaint	PM-B	JARED JOHNSON
03/18/2025 05:23 PM	Hydraulic leak	Hydraulic leak bucket rotation hoses all leaking. All hoses replaced.	LAZARO PEREZ
03/19/2025 05:03 PM	PM B	Engine oil changed. 23 QTs new engine oil filter, air filter, crankcase filter, fuel filters, wiper blades, transmission filter. Chassis greased. System greased. All tired aired to spec. All lights checked.	LAZARO PEREZ

**WORK ORDER: 241621**  
**ASSET NUMBER: 1803PW**

Work Order Status: C - CLOSED  
 Work Order Shop: 01 - FLEET MGMNT - GENERAL  
 Work Order Meters: Meter for odometer - 20437

Date In: 03/26/2025 02:32:00 PM  
 Date Out: 04/02/2025 04:24:30 PM

**ASSET NUMBER INFORMATION**

YEAR: 2017	ORG: NORTH BAY VILLAGE	TIRE SIZE: 295/75R22.5, 295/75R22.5
MAKE: MACK	DEPT: NORTH BAY VILLAGE PUBLIC WORKS	ENGINE SIZE:
MODEL: GU532	BILL CODE: YYYYYYYYYNNYYN - N	TRANS
LICENSE: XG1584	SITE: NORTH BAY VILLAGE PUBLIC WORKS	FUEL TYPE: D
OPERATOR:	VIN/SERIAL NUMBER: 1M2AX35B1JM010389	ASSET AVAIL CODE: Regular 8-5
CLASS: TRUCK TRASH LOADER		

**TECHNICIAN REPAIRS PERFORMED**

TECH	END DATE	REPAIR DESCRIPTION	HOURS	RATE MODIFIER	LABOR COST
CARRILLO	03/27/2025	General Repair / HydraulicSystem / Hose Hydraulic / Diagnosis	0.12	Override Labor Rate	\$11.825

**WORK ORDER TOTALS**

TOTAL PARTS:	\$0.000	TOTAL MISC:	\$0.000	TAX INFORMATION (Included In Totals)	
TOTAL SUBLET:	\$0.000	TOTAL MANUAL ADJUSTMENTS:	\$0.000	PARTS TAX:	\$0.000
TOTAL LABOR:	\$11.825	<b>TOTAL COST:</b>	<b>\$11.825</b>	SUBLET TAX:	\$0.000

**NOTES**

DATE/TIME	SUBJECT	NOTE TEXT	USER
03/26/2025 02:34 PM	Complaint	Hydraulic leak. Unit just came in to have the hoses replaced, could possibly be the fittings.	JARED JOHNSON
03/27/2025 08:17 AM	Diagnostic	diagnostics/i checked and find a loose line with. A hydraulic leak,after adjusting all the lines and topping up the hydraulic system,everything is working perfectly.	ALEXANDER CARRILLO