

Department of Public Works

650 Old Dixie Highway, Lake Park, Florida 33403

Vehicle Work Order

Vehicle Information

ID/Make/Model/Year: 45 Autocar/WX64 front loader/2009/5VCDC6JF49H209287
Division: SANITATION

Requested by (Dept/Div/Name) Da Silva

Date: 6/14/21

Location:

Assigned To:

Completed By:

Priority:

Scheduled Completion Date:

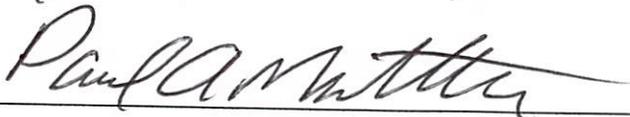
Description of Work: # 5 Tire

Actual Work Performed:

Replaced # 5 Tire

Actual Completion Date: 6-14-21 Total Man Hours: 1

AUTHORIZING
SIGNATURE:



Department of Public Works

650 Old Dixie Highway, Lake Park, Florida 33403

Vehicle Work Order

Vehicle Information

ID/Make/Model/Year: 45 Autocar/WX64 front loader/2009/5VCDC6JF49H209287
Division: SANITATION

Requested by (Dept/Div/Name)

Date: 6/28/21

Location:

Assigned To:

Completed By:

Priority:

Scheduled Completion Date:

Description of Work: # 10 tire is SLOW LEAKING .

Actual Work Performed:

Replaced #10 Tire

\$ 175.00

Actual Completion Date:

Total Man Hours:

AUTHORIZING
SIGNATURE:

Paul Amth

WORK REQUEST

TOWN OF LAKE PARK, FLORIDA
DEPARTMENT OF PUBLIC WORKS

21745

REQUESTED BY (DEPT./DIV./NAME): HARRIS, Sachie DATE: 3/12/12

LOCATION/EQUIPMENT NO.: _____

DESCRIPTION/NATURE OF WORK: Please Replace #1 & #3
Slow Leak from front Driver side Tire & Repair
----- (For Public Works Department Use Only) -----

ASSIGNED TO: Henry AUTHORIZED BY: _____ DATE: _____
(Gets White & Yellow Copies) (Keeps Pink Copy)

PRIORITY: _____ SCHEDULED COMPLETION DATE: _____

WORK PERFORMED: Replaced Tires 1 and 3.

ACTUAL COMPLETION DATE: 3/12/12 WORK COMPLETED SATISFACTORILY: PM
(Supervisor)

NO. OF MEN PERFORMED THIS WORK: 1 TOTAL MAN HOURS TO COMPLETE: 1.6 hr
----- (Materials/Parts/Supplies Used) -----

Qty	Part No.	Description	Unit Price	Amount
1	425	Tire		\$425.00
1	11R-22	Tire		\$190.00

Notes: _____ Total

WORK REQUEST

TOWN OF LAKE PARK, FLORIDA
DEPARTMENT OF PUBLIC WORKS

20599

REQUESTED BY (DEPT./DIV./NAME): HARRIS DATE: 9/13/11

LOCATION/EQUIPMENT NO.: #45

DESCRIPTION/NATURE OF WORK: Tag Light needs to be replaced, Replace the windshield guard it hits the mirrors
----- (For Public Works Department Use Only) -----

ASSIGNED TO: Shop Paul AUTHORIZED BY: _____ DATE: _____
(Gets White & Yellow Copies) (Keeps Pink Copy)

PRIORITY: _____ SCHEDULED COMPLETION DATE: _____

WORK PERFORMED: Replace Cab Guard & Brackets.

ACTUAL COMPLETION DATE: 9-21-11 WORK COMPLETED SATISFACTORILY: (PW)
(Supervisor)

NO. OF MEN PERFORMED THIS WORK: 1 TOTAL MAN HOURS TO COMPLETE: 3.0hrs
----- (Materials/Parts/Supplies Used) -----

Qty	Part No.	Description	Unit Price	Amount
		Guard		
		Brackets		
1	15040	Tag Light		\$35.61

Notes: _____ Total

WORK REQUEST

TOWN OF LAKE PARK, FLORIDA
DEPARTMENT OF PUBLIC WORKS.

22130

REQUESTED BY (DEPT./DIV./NAME): V. M. DATE: 12/12/11

LOCATION/EQUIPMENT NO.: 45

DESCRIPTION/NATURE OF WORK: P.M. Service

(For Public Works Department Use Only)

ASSIGNED TO: Henry AUTHORIZED BY: _____ DATE: _____
(Get White & Yellow Copies) (Keep Pink Copy)

PRIORITY: _____ SCHEDULED COMPLETION DATE: _____

WORK PERFORMED: Completed P.M. Service.

HR5-2974

ACTUAL COMPLETION DATE: 12/13/11 WORK COMPLETED SATISFACTORILY: PN
(Supervisor)

NO. OF MEN PERFORMED THIS WORK: 1 TOTAL MAN HOURS TO COMPLETE: 5/5 hrs
(Materials/Parts/Supplies Used)

Qty	Part No.	Description	Unit Price	Amount
1	BD7309	Oil Filter		\$38.68
7.5 gal	15W-40	oil		
1	BF 7924	Fuel Filter		\$17.69
1	BF1293-SPS	Fuel Water Sep.		\$29.46
1	RS3518	Air Filter		\$50.25

Notes: _____

Total

WORK REQUEST

TOWN OF LAKE PARK, FLORIDA
DEPARTMENT OF PUBLIC WORKS

20803

REQUESTED BY (DEPT./DIV./NAME): W. Sullivan DATE: 7/5/11

LOCATION/EQUIPMENT NO.: 45 #

DESCRIPTION/NATURE OF WORK: Replace tire 1, #6 going bald

----- (For Public Works Department Use Only) -----

ASSIGNED TO: Paul Long AUTHORIZED BY: _____ DATE: _____
(Gets White & Yellow Copies) (Keeps Pink Copy)

PRIORITY: _____ SCHEDULED COMPLETION DATE: _____

WORK PERFORMED: Replaced #1 Tire. Wrong Tire Position
Requested For Rear Tire. Replaced Tires 3+4.

ACTUAL COMPLETION DATE: 7/5/11 WORK COMPLETED SATISFACTORILY: PM
(Supervisor)

NO. OF MEN PERFORMED THIS WORK: 1 TOTAL MAN HOURS TO COMPLETE: 2.5
----- (Materials/Parts/Supplies Used) -----

Qty	Part No.	Description	Unit Price	Amount
1	425	Tire		\$425.00
2	112	Tire	\$170.00	\$340.00

Notes: _____ Total

WORK REQUEST

TOWN OF LAKE PARK, FLORIDA
DEPARTMENT OF PUBLIC WORKS

20803

REQUESTED BY (DEPT./DIV./NAME): Wilk DATE: 7/5/11

LOCATION/EQUIPMENT NO.: 45 #

DESCRIPTION/NATURE OF WORK: Replace tire 1, #6 going bald

----- (For Public Works Department Use Only) -----

ASSIGNED TO: Paul - Long AUTHORIZED BY: _____ DATE: _____
(Gets White & Yellow Copies) (Keeps Pink Copy)

PRIORITY: _____ SCHEDULED COMPLETION DATE: _____

WORK PERFORMED: Replaced #1 Tire. Wrong Tire Position
Requested For Rear Tire. Replaced Tires 3+4.

ACTUAL COMPLETION DATE: 7/5/11 WORK COMPLETED SATISFACTORILY: PM
(Supervisor)

NO. OF MEN PERFORMED THIS WORK: 1 TOTAL MAN HOURS TO COMPLETE: 2.5
----- (Materials/Parts/Supplies Used) -----

Qty	Part No.	Description	Unit Price	Amount
1	425	Tire		\$ 425.00
2	112	Tire	\$170.00	\$340.00

Notes: _____

Total

WORK REQUEST

TOWN OF LAKE PARK, FLORIDA
DEPARTMENT OF PUBLIC WORKS

19520

REQUESTED BY (DEPT./DIV./NAME): JACKIE HARRIS DATE: 12-10-10

LOCATION/EQUIPMENT NO.: 45#

DESCRIPTION/NATURE OF WORK: Engine light came on and the truck shut off

(For Public Works Department Use Only)

ASSIGNED TO: Paul-Henry AUTHORIZED BY: _____ DATE: _____
(Gets White & Yellow Copies) (Keeps Pink Copy)

PRIORITY: _____ SCHEDULED COMPLETION DATE: _____

WORK PERFORMED: Serpentine Belt came off of the Engine. Replaced Belt & Belt Tensioner.

ACTUAL COMPLETION DATE: 12-20-10 WORK COMPLETED SATISFACTORILY: PM
(Supervisor)

NO. OF MEN PERFORMED THIS WORK: 1 TOTAL MAN HOURS TO COMPLETE: 4.0hr
(Materials/Parts/Supplies Used)

Qty	Part No.	Description	Unit Price	Amount
1	A2081016	Belt		\$55.00
		Belt Tensioner		\$14.13

Notes: _____ Total

WORK REQUEST

TOWN OF LAKE PARK, FLORIDA
DEPARTMENT OF PUBLIC WORKS

19142

REQUESTED BY (DEPT./DIV./NAME): HARRIS, Jackie DATE: 2/2/10

LOCATION/EQUIPMENT NO.: #45

DESCRIPTION/NATURE OF WORK: TIRE # 4 Need to be Replaced
on the Non driver side Right turn signal

(For Public Works Department Use Only)

ASSIGNED TO: Shaq Paul AUTHORIZED BY: _____ DATE: _____
(Gets White & Yellow Copies) (Keeps Pink Copy)

PRIORITY: _____ SCHEDULED COMPLETION DATE: _____

WORK PERFORMED: Replaced Tire #4. And Replaced
Right Front Turn Signal Light Asm.

ACTUAL COMPLETION DATE: 4/20/10 WORK COMPLETED SATISFACTORILY: PM
(Supervisor)

NO. OF MEN PERFORMED THIS WORK: 1 TOTAL MAN HOURS TO COMPLETE: 1.2 hr
(Materials/Parts/Supplies Used)

Qty	Part No.	Description	Unit Price	Amount
1		Tire		\$167.00
1		Light		\$192.00

Notes: _____

Total

WORK REQUEST

4:15 AM

TOWN OF LAKE PARK, FLORIDA
DEPARTMENT OF PUBLIC WORKS

18239

REQUESTED BY (DEPT./DIV./NAME): HARRIS DATE: 2/10/10

LOCATION/EQUIPMENT NO.: 45#

DESCRIPTION/NATURE OF WORK: tire #1 Need to be #3 & 4
Replaced had a knot on the inside wall

(For Public Works Department Use Only)

ASSIGNED TO: _____ AUTHORIZED BY: _____ DATE: _____
(Gets White & Yellow Copies) (Keeps Pink Copy)

PRIORITY: _____ SCHEDULED COMPLETION DATE: _____

WORK PERFORMED: Replaced #1 & 3 & 4 Tires

ACTUAL COMPLETION DATE: 2/11/10 WORK COMPLETED SATISFACTORILY: PM
(Supervisor)

NO. OF MEN PERFORMED THIS WORK: 1 TOTAL MAN HOURS TO COMPLETE: 2.4h
(Materials/Parts/Supplies Used)

Qty	Part No.	Description	Unit Price	Amount
1	365/80 22.5	Tire		399.95
2	11 R22.5	Recab Bandag	169.95	339.90

Notes: _____

Total

WORK REQUEST

TOWN OF LAKE PARK, FLORIDA
DEPARTMENT OF PUBLIC WORKS

18188

REQUESTED BY (DEPT./DIV./NAME): V. M. DATE: 12/8/09

LOCATION/EQUIPMENT NO.: 45

DESCRIPTION/NATURE OF WORK: P. M. Service

----- (For Public Works Department Use Only) -----

ASSIGNED TO: Henry AUTHORIZED BY: _____ DATE: _____
(Gets White & Yellow Copies) (Keeps Pink Copy)

PRIORITY: _____ SCHEDULED COMPLETION DATE: _____

WORK PERFORMED: Completed P. M. Service.

5432.9mi

ACTUAL COMPLETION DATE: 12/10/09 WORK COMPLETED SATISFACTORILY: _____
(Supervisor)

NO. OF MEN PERFORMED THIS WORK: 1 TOTAL MAN HOURS TO COMPLETE: _____
----- (Materials/Parts/Supplies Used) -----

Qty	Part No.	Description	Unit Price	Amount
1	BD 7309	Oil Filter		\$ 36.65
5.69 gal	15W-40	Oil		\$ 36.00
1	R.S. 3518	Air Filter		\$ 58.86

Notes: _____

Total

WORK REQUEST

TOWN OF LAKE PARK, FLORIDA
DEPARTMENT OF PUBLIC WORKS

19482

REQUESTED BY (DEPT./DIV./NAME): HARRIS DATE: 12-30-09

LOCATION/EQUIPMENT NO.: #45

DESCRIPTION/NATURE OF WORK: Replace tires # 5 + 6
VERY low on Rubber

----- (For Public Works Department Use Only) -----

ASSIGNED TO: Henry AUTHORIZED BY: _____ DATE: _____
(Gets White & Yellow Copies) (Keeps Pink Copy)

PRIORITY: _____ SCHEDULED COMPLETION DATE: _____

WORK PERFORMED: Replaced Tires 5 + 6.

ACTUAL COMPLETION DATE: 1/4/10 WORK COMPLETED SATISFACTORILY: PM
(Supervisor)

NO. OF MEN PERFORMED THIS WORK: 1 TOTAL MAN HOURS TO COMPLETE: 1.6
----- (Materials/Parts/Supplies Used) -----

Qty	Part No.	Description	Unit Price	Amount
2		Tires	\$170.00	\$340.00

Notes: _____ Total

WORK REQUEST

TOWN OF LAKE PARK, FLORIDA
DEPARTMENT OF PUBLIC WORKS

20372

REQUESTED BY (DEPT./DIV./NAME): HARRIS, JACKIE DATE: 8:20 AM 8-2-10

LOCATION/EQUIPMENT NO.: #45

DESCRIPTION/NATURE OF WORK: Camera Not working, No Triangles, Can't drain AIR Tank

(For Public Works Department Use Only)

ASSIGNED TO: Henry AUTHORIZED BY: _____ DATE: _____
(Gets White & Yellow Copies) (Keeps Pink Copy)

PRIORITY: _____ SCHEDULED COMPLETION DATE: _____

WORK PERFORMED: Diag, Camera Cable Chewed Up By Rat. Ordered Cable. Replaced Cable For Camera. Installed New Triangles For Truck.

ACTUAL COMPLETION DATE: 8/16/10 WORK COMPLETED SATISFACTORILY: PM
(Supervisor)

NO. OF MEN PERFORMED THIS WORK: 1 TOTAL MAN HOURS TO COMPLETE: 3 hrs
(Materials/Parts/Supplies Used)

Qty	Part No.	Description	Unit Price	Amount
1		Camera Cable		\$78.00
1		Box Of Triangles		\$30.00

Notes: _____ Total

DEAL # 6793
CUSTOMER # 8813350

General GMC Truck Sales & Service, Inc.
d/b/a VOLVO TRUCKS OF PALM BEACH
360 South Military Trail
West Palm Beach, Florida 33415-2895
Phone (561) 686-8906 Fax (561) 697-8429

INVOICE
21458

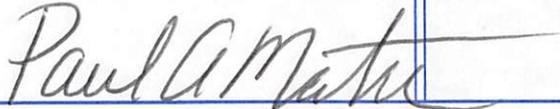
VOLVO

GMC

SALESMAN: BARBIS, PETE

SOLD TO: TOWN OF LAKE PARK
ADDRESS: 535 PARK AVENUE
LAKE PARK FL 33403

DATE 04/08/2009

MAKE	MODEL	N OR U	M.V.I./SERIAL NO.	STOCK No.	KEY No.		
AUTOCAR	WX	N	5VCDC6JF49H209287	9053		PRICE OF VEHICLE OPTIONAL EQUIP. & ACCESS.	223930.00
OPTIONAL EQUIPMENT AND ACCESSORIES						EXTENDED WARRANTY	
GROUP						F.E.T.	
DESCRIPTION						BATTERY & TIRE FEE	
PRICE						FL M.V. WARRANTY	
PO# 54647						SALES TAX	
BODY ID#						TITLE FEE	
						DEALER SERVICE	
45						TOTAL CASH PRICE	223930.00
						INSURANCE	
						TOTAL TIME PRICE	223930.00
						SETTLEMENT	
						DEPOSIT	
						CASH ON DELIVERY	
						INCENTIVE	
						TRADE-IN _____	
						TYPE	
						M.V.I. SERIAL NO.	
						PAYMENTS NONE	223930.00
						TOTAL	223930.00