

4/4/2022
10:58:13 AM

Palm Beach County Fleet Management Asset Maintenance History
10199076 2016 FORD F150 Pickup, 1/2 Ton

Total Hours: 88.40 Labor: 6,104.20 Parts: 4,854.97 Comm: 274.82 Charged: 11234.00

Work Order: 1512928 **Meter:** 293 **In Date:** 12/22/2015 **Closed:** 12/22/2015
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: 1605598 **Meter:** 2993 **In Date:** 05/31/2016 **Closed:** 06/15/2016
Problem: P.M. service and check engine light on and no response to gas pedal.

Work Completed

- P.m. Service.

- Rotate and balance all tires.

- Transport vehicle to dealer for check engine light(throttle body).

- Shop Supplies

Parts Issued

Quantity

5w20 Engine Oil 6.00

Napagold Oil Filter 1.00

Washer Fluid Concentr 1.00

Mac Battery Protect 1.00

Shop Supplies 1.00

Hours: 5.00 Comm: 0.00 Labor: 300.00 Parts: 26.51 Total: 326.51

Work Order: 1607094 **Meter:** 4279 **In Date:** 07/13/2016 **Closed:** 07/25/2016
Problem: Right rear tire flat spare on truck.

Work Completed

- Repair and balance right rear tire.

- Shop Supplies

Parts Issued

Quantity

Shop Supplies 1.00

Hours: 1.00 Comm: 0.00 Labor: 60.00 Parts: 2.00 Total: 62.00

Work Order: 1607230 **Meter:** 4062 **In Date:** 07/15/2016 **Closed:** 07/15/2016
Problem: Tire Change

Work Completed

- Tow From: 600 Clematis

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

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Work Order: 2003347 **Meter:** 50803 **In Date:** 04/02/2020 **Closed:** 04/09/2020
Problem: P.M. service.

Work Completed

- P.m. service.
- Replace cabin air filter and clean fresh air intake .
- Resurface both rear brake rotors and service calipers . Replace brake pads .
Flush and bleed brake system . Road test .
- Pressure test and inspect colling system . Flush and refill coolant .
- Test and replace high mount brake light bulb .
- Balance and rotate all four tires . Nitrofill all..
- Shop Supplies

Parts Issued

Quantity

Napagold Oil Filter	1.00
5w20 Engine Oil	6.00
Ford Triton Pvc Swc	1.00
22" Wiper Blade	2.00
Cabin Air Filter	1.00
Brake Pad	1.00
Anti Freeze Motorcraft	1.00
Boxed Miniatures	1.00
Shop Supplies	1.00

Hours: 9.50

Comm: 0.00

Labor: 693.50 Parts: 178.35 Total: 871.85

Work Order: 2006158 **Meter:** 55487 **In Date:** 06/22/2020 **Closed:** 07/02/2020
Problem: P.M. Service.Recall #17S33 & 18S27.

Work Completed

- P.m. service.
- Test and replace defective trailer plug connector . Rewire as needed .
- Balance and rotate all four tires . Nitrofill all.
- Transport to and from dealer for recalls 17s33 and 18s27 .
- Shop Supplies

Parts Issued

Quantity

Napagold Oil Filter	1.00
5w20 Engine Oil	6.00
22" Wiper Blade	2.00
Napagold Air Filter	1.00
Used Fire X Refurbished	1.00
trailer plug	1.00
Ford Triton Pvc Swc	1.00
Shop Supplies	1.00

Hours: 6.00

Comm: 0.00

Labor: 438.00 Parts: 86.55 Total: 524.55

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Work Order: 2105317

Meter: 72661

In Date: 05/12/2021 **Closed:** 05/20/2021

Problem: P.M. Service.

Work Completed

- Preventive Maint. Service
- Rotate and speed balance all, nitro fill
- Check all brks, R & I new front brakes, Resurface both rotors, service caliper slide bolts, bleed brake system
- Shop Supplies

Parts Issued

Quantity

5w20 Engine Oil	6.00
Napagold Oil Filter	1.00
22" Wiper Blade	2.00
Washer Fluid Concentr	1.00
Napagold Air Filter	1.00
Used Fire X Refurbished	1.00
Non-chlor Brake Clnr	1.00
Brk Fluid Dot 4-12oz	1.00
Brake Pad	1.00
Shop Supplies	1.00

Hours: 6.50

Comm: 0.00

Labor: 474.50

Parts: 138.75

Total: 613.25

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Work Order: 2110804 **Meter:** 77879 **In Date:** 10/05/2021 **Closed:** 11/30/2021
Problem: PM Service.

Work Completed

- Preventive Maint. Service
- Replaced 2 tires. Rotated and balanced all 4 tires. Nitrogen filled all tires.
- Performed tune-up.
- Performed de-carbon service and fuel system flush.
- Replace engine
- Shop Supplies

Parts Issued

Quantity

22" Wiper Blade	2.00
5w20 Engine Oil	6.00
Napagold Oil Filter	1.00
245/70/17 Tire Mich	2.00
Gasket	1.00
Spark Plugs	6.00
Motor Tune-up 16oz	1.00
Intake Valve Cleaner	1.00
Red Paint Pen	1.00
Used 3.5l Engine	1.00
5w20 Engine Oil	6.00
V Belt	1.00
Water Pump Asy	1.00
Shop Supplies	1.00
Tire Disposal Fee	2.00

Hours: 18.80 Comm: 0.00

Labor: 1,372.40 Parts: 2,437.95 Total: 3,810.35

Work Order: 2203093 **Meter:** 79529 **In Date:** 03/22/2022 **Closed:** 03/22/2022
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: 88.40

Total Labor: 6,104.20

Total Comm: 274.82

Total Parts: 4,854.97