

6/2/2022  
1:09:27 PM

**Palm Beach County Fleet Management Asset Maintenance History**  
**10195266 2014 FORD EXPEDITION Suv, Large, 4X4**

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**Total Hours: 147.35    Labor: 9,665.75    Parts: 9,496.73    Comm: 2,240.76    Charged: 21403.24**

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**Work Order:** 1404424      **Meter:** 301      **In Date:** 05/06/2014    **Closed:** 05/06/2014  
**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

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**Work Order:** 1406594      **Meter:** 2249      **In Date:** 07/03/2014    **Closed:** 07/09/2014  
**Problem:** Install customer supplied bike rack

**Work Completed**

- Fabricate and install new bike rack and secure with new lock and pin.  
- Shop Supplies

<b>Parts Issued</b>	<b>Quantity</b>
Hitch Pin Lock	1.00
Shop Supplies	1.00
Labor: 48.00      Parts: 15.56      Total: 63.56	

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Hours: 0.80      Comm: 0.00

**Work Order:** 1410372      **Meter:** 5004      **In Date:** 10/16/2014    **Closed:** 10/31/2014  
**Problem:** Pm service and request to detail vehicle.

**Work Completed**

- Pm service.  
- Rotate and balance all four tires.  
- Transport vehicle to dealer for back up camera installation.  
- Shop Supplies

<b>Parts Issued</b>	<b>Quantity</b>
5w20 Engine Oil	7.00
Napagold Oil Filter	1.00
Washer Fluid Concentr	1.00
Floor Mat-2pc Rub Bk	1.00
Camera System	1.00
Shop Supplies	1.00
Labor: 345.00      Parts: 890.70      Total: 1,235.70	

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Hours: 5.75      Comm: 0.00

**Work Order:** 1410700      **Meter:** 4678      **In Date:** 10/27/2014    **Closed:** 10/27/2014  
**Problem:** 1 - Detail Vehicle Wash Ticket(s) Issued

**Work Completed**

- 1 - Detail Vehicle Wash Ticket(s) Issued

Hours: 0.00      Comm: 97.92      Labor: 0.00      Parts: 0.00      Total: 97.92







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**Work Order:** 1610458      **Meter:** 35956      **In Date:** 10/11/2016      **Closed:** 10/27/2016  
**Problem:** P.M. service and remove bike rack and back up camera inop.

**Work Completed**

- P.m. Service.
- Replace defective back-up camera.fabricate And Rewire.
- Replace two tires,rotate and balance all.
- Flush and refill transmission.
- Complete alignment.test drive.
- Shop Supplies

**Parts Issued**

**Quantity**

5w20 Engine Oil	7.00
Napagold Oil Filter	1.00
22" Wiper Blade	2.00
Washer Fluid Concentr	1.00
P265/70r17 Contitrac	2.00
Syn-atf Trans Fluid S	14.00
Mir/cam	1.00
Backup Camera	1.00
Shop Supplies	1.00
Tire Disposal Fee	2.00

Hours: 12.75

Comm: 0.00

Labor: 765.00

Parts: 1,004.18

Total: 1,769.18

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**Work Order:** 1612401      **Meter:** 38162      **In Date:** 12/02/2016      **Closed:** 12/15/2016  
**Problem:** Towed in for no start.

**Work Completed**

- Test battery and charging system.recharge and retest battery,fail load test.replace defective battery.
- Shop Supplies

**Parts Issued**

**Quantity**

Battery 65	1.00
Shop Supplies	1.00

Hours: 1.00

Comm: 0.00

Labor: 60.00

Parts: 149.99

Total: 209.99

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**Work Order:** 1612549      **Meter:** 37520      **In Date:** 12/02/2016      **Closed:** 12/07/2016  
**Problem:** wont start

**Work Completed**

- Tow From: 1000 45th st, Wpb To: vista

Hours: 0.00

Comm: 96.00

Labor: 0.00

Parts: 0.00

Total: 96.00



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**Work Order:** 1707287      **Meter:** 47904      **In Date:** 07/25/2017      **Closed:** 08/08/2017  
**Problem:** P.M. service and body damage left front.

**Work Completed**

- P.m. service.
- Complete rear differential service.flush and refilled differential.
- Complete transfer case service.flushed and refilled transfer case.
- High speed balance all four tires.nitro filled tires.
- Replaced front and rear asset decals.
- Shop Supplies

**Parts Issued**

**Quantity**

Napagold Oil Filter	1.00
5w20 Engine Oil	7.00
22" Wiper Blade	2.00
Washer Fluid Concentr	1.00
75w140 Ford Axle Lube	3.00
Non-chlor Brake Clnr	1.00
Ford Transfer Case Fluid	3.00
Real Wiper Blades	1.00
Shop Supplies	1.00

Hours: 6.55

Comm: 0.00

Labor: 393.00

Parts: 167.77

Total: 560.77

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**Work Order:** 1708728      **Meter:** 48011      **In Date:** 08/04/2017      **Closed:** 09/01/2017  
**Problem:** damage to lft frt bumper

**Work Completed**

- damage to lft frt bumper

Hours: 0.00

Comm: 1,286.64

Labor: 0.00

Parts: 0.00

Total: 1,286.64

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**Palm Beach County Fleet Management Asset Maintenance History**  
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**Work Order:** 1803471      **Meter:** 54884      **In Date:** 04/03/2018      **Closed:** 04/10/2018  
**Problem:** P.M. service and detail.

**Work Completed**

- P.m. service.
- Replace rear brakes and calipers .resurface rear rotors .flush and bleed brake system .test drive.
- Rotate and high speed balance all four tires.
- Shop Supplies

**Parts Issued**

**Quantity**

5w20 Engine Oil	7.00
Napagold Oil Filter	1.00
Non-chlor Brake Clnr	1.00
Napagold Air Filter	1.00
22" Wiper Blade	2.00
Washer Fluid Concentr	1.00
Used Fire X Refurbished	1.00
brake fluid	1.00
Brk Fluid Dot 4-12oz	1.00
Caliper Washer	4.00
Real Wiper Blades	1.00
Rear Brake Pad	1.00
Rear Brake Caliper	2.00
Shop Supplies	1.00

Hours: 7.25      Comm: 0.00      Labor: 435.00      Parts: 396.37      Total: 831.37

**Work Order:** 1803673      **Meter:** 54880      **In Date:** 04/06/2018      **Closed:** 04/06/2018  
**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:** 1805347      **Meter:** 57008      **In Date:** 05/25/2018      **Closed:** 05/30/2018  
**Problem:** Right front tire flat ,spare on vehicle.

**Work Completed**

- Replace all four tires and balance .nitrogen fill tires. Reset Tpms.
- Perform complete four wheel alignment. Test drive.
- Shop Supplies

**Parts Issued**

**Quantity**

P265/70r17sl	4.00
Shop Supplies	1.00
Tire Disposal Fee	4.00

Hours: 4.50      Comm: 0.00      Labor: 270.00      Parts: 768.46      Total: 1,038.46





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**Work Order:** 1906709      **Meter:** 70843      **In Date:** 06/26/2019      **Closed:** 07/09/2019  
**Problem:** P.M. service and detail.

**Work Completed**

- P.m. service.
- Inspect and service front differential .
- Rotate and high speed balance all four tires . Nitrofill all.
- Shop Supplies

**Parts Issued**

**Quantity**

Napagold Oil Filter	1.00
5w20 Engine Oil	8.00
Wiper Arm Assy	1.00
Washer Fluid Concentr	1.00
Real Wiper Blades	1.00
22" Wiper Blade	2.00
Ptex Ultra Grey 3oz	1.00
Napa Gear 80w-90 Qt	2.00
Shop Supplies	1.00

Hours: 4.75

Comm: 0.00

Labor: 318.25

Parts: 111.54

Total: 429.79

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**Work Order:** 1908717      **Meter:** 73272      **In Date:** 08/20/2019      **Closed:** 08/26/2019  
**Problem:** Right brake light inop.

**Work Completed**

- Test and replace right brake light bulb . Retest .

Hours: 0.50

Comm: 0.00

**Parts Issued**

**Quantity**

Boxed Miniatures	1.00
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Labor: 33.50

Parts: 0.77

Total: 34.27



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**Palm Beach County Fleet Management Asset Maintenance History**  
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**Work Order:** 2003238      **Meter:** 81459      **In Date:** 03/31/2020      **Closed:** 04/09/2020  
**Problem:** P.M. service.

**Work Completed**

- P.m. service.
- Test battery and charging system after fully charging battery . Battery failed load test . R&r defective battery .
- Replace two tires . Rotate and high speed balance all four tires . Nitrofill all.
- Perform complete alignment and road test .
- Shop Supplies

**Parts Issued**

**Quantity**

Napagold Oil Filter	1.00
5w20 Engine Oil	7.00
22" Wiper Blade	2.00
Real Wiper Blades	1.00
Washer Fluid Concentr	1.00
Used Fire X Refurbished	1.00
Mac Wite Lithium Gres	1.00
Battery 65	1.00
P265/70r17 Gdy Wrangler Sr-a	2.00
Shop Supplies	1.00
Tire Disposal Fee	2.00

Hours: 8.25

Comm: 0.00

Labor: 602.25      Parts: 633.25      Total: 1,235.50

**Work Order:** 2006885      **Meter:** 86400      **In Date:** 07/14/2020      **Closed:** 07/27/2020  
**Problem:** P.M. service.

**Work Completed**

- P.m. service.
- Replace two tires. Rotate and balance all four tires . Nitrofill all and reset Tpms .
- Perform complete four wheel alignment and road test .
- Shop Supplies

**Parts Issued**

**Quantity**

Napagold Oil Filter	1.00
5w20 Engine Oil	7.00
22" Wiper Blade	2.00
Washer Fluid Concentr	1.00
Napagold Air Filter	1.00
Real Wiper Blades	1.00
P265/70r17 Gdy Wrangler Sr-a	2.00
Shop Supplies	1.00
Tire Disposal Fee	2.00

Hours: 7.25

Comm: 0.00

Labor: 529.25      Parts: 728.48      Total: 1,257.73



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**Work Order:** 2012726                      **Meter:** 92484                      **In Date:** 12/10/2020   **Closed:** 12/21/2020  
**Problem:** 3 - Wash ticket(s) issued

**Work Completed**

- 3 - Wash ticket(s) issued

Hours: 0.00                                      Comm: 28.62                      Labor: 0.00                      Parts: 0.00                      Total: 28.62

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**Work Order:** 2104098                      **Meter:** 95600                      **In Date:** 04/12/2021   **Closed:** 04/20/2021  
**Problem:** P.M. service.

**Work Completed**

- Preventive Maint. Service  
- balance and rotate all 4 tires . Nitro fill all.  
- Shop Supplies

**Parts Issued**

**Quantity**

Drain Plug	1.00
Napagold Oil Filter	1.00
5w20 Engine Oil	7.00
22" Wiper Blade	2.00
Steering Wheel Cover Large	1.00
Used Fire X Refurbished	1.00
Shop Supplies	1.00

Hours: 3.75                                      Comm: 0.00                      Labor: 273.75                      Parts: 80.94                      Total: 354.69

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**Work Order:** 2105169                      **Meter:** 96050                      **In Date:** 05/10/2021   **Closed:** 05/17/2021  
**Problem:** ABS/Brake light on.

**Work Completed**

- performed check,diag code b13427c1145 .pin point test,replaced defective abs module,hcu &r/f wheel speed sensor,flush and bleed hydraulic system,clear light ,road test to verify normal operation  
- Shop Supplies

**Parts Issued**

**Quantity**

Non-chlor Brake Clnr	1.00
Brk Fluid Dot 4-32oz	3.00
Brake Control	1.00
Brake Module	1.00
Sensor Asy	1.00
Shop Supplies	1.00

Hours: 6.00                                      Comm: 0.00                      Labor: 438.00                      Parts: 1,674.21                      Total: 2,112.21

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**Work Order:** 2106325                      **Meter:** 97537                      **In Date:** 06/07/2021    **Closed:** 06/10/2021  
**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

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**Work Order:** 2107691                      **Meter:** 98993                      **In Date:** 07/14/2021    **Closed:** 07/20/2021  
**Problem:** AC IS NOT WORKING

**Work Completed**

- A/c performance test . Leak test . Replace leaking condenser and seals .  
Evacuate system and complete recharge . Retest .

- Shop Supplies

**Parts Issued**

**Quantity**

Freon Lv Shop 1	3.00
E8 A/c Oil Univ W Dye	1.00
Condenser A/c	1.00
Seal Kits	2.00
Shop Supplies	1.00

Hours: 5.40                      Comm: 0.00                      Labor: 394.20                      Parts: 224.19                      Total: 618.39

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**Work Order:** 2109703                      **Meter:** 100281                      **In Date:** 09/07/2021    **Closed:** 09/30/2021  
**Problem:** PM Service. Driver turning signal out

**Work Completed**

- Preventive Maint. Service  
- Check circuit to ls tail light inop, R & l new bulb  
- Rotate and speed balance all, nitro fill  
- Shop Supplies

**Parts Issued**

**Quantity**

Napagold Oil Filter	1.00
5w20 Engine Oil	7.00
Steering Wheel Cover Large	1.00
Washer Fluid Concentr	1.00
22" Wiper Blade	2.00
12" wiper blade	1.00
Boxed Miniatures	1.00
Shop Supplies	1.00

Hours: 4.25                      Comm: 0.00                      Labor: 310.25                      Parts: 52.51                      Total: 362.76

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**Work Order:** 2112666      **Meter:** 103197      **In Date:** 11/29/2021      **Closed:** 11/30/2021  
**Problem:** 1 - Wash ticket(s) issued

**Work Completed**

- 1 - Wash ticket(s) issued

Hours: 0.00      Comm: 8.98      Labor: 0.00      Parts: 0.00      Total: 8.98

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**Work Order:** 2200223      **Meter:** 103925      **In Date:** 01/07/2022      **Closed:** 01/11/2022  
**Problem:** INFESTED WITH ROACHES..GIVE TO HANK WHEN FINISH

**Work Completed**

- Spray and fumigate for roaches . send to Hank after

Hours: 0.50      Comm: 0.00      Labor: 36.50      Parts: 0.00      Total: 36.50

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**Work Order:** 2200266      **Meter:** 103895      **In Date:** 01/06/2022      **Closed:** 01/10/2022  
**Problem:** INFESTED WITH ROACHES..GIVE TO HANK WHEN FINISH

**Work Completed**

- Tow From: 255 S Congress Ave ,delray Beach To: Lv Shop

Hours: 0.00      Comm: 90.40      Labor: 0.00      Parts: 0.00      Total: 90.40

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**Work Order:** 2205080      **Meter:** 103925      **In Date:** 05/11/2022      **Closed:** 05/11/2022  
**Problem:** Transition Prep Charge

**Work Completed**

- Transition Prep Charge

Hours: 2.00      Comm: 0.00      Labor: 146.00      Parts: 0.00      Total: 146.00

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**Total Hours: 147.35      Total Labor: 9,665.75      Total Comm: 2,240.76      Total Parts: 9,496.73**