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**Palm Beach County Fleet Management Asset Maintenance History**  
**10198308 2015 FORD F350 Utility Body, 13,700 Gvwr**

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**Total Hours: 172.15    Labor: 11,789.95    Parts: 9,537.25    Comm: 192.00    Charged: 21519.20**

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**Work Order:** 1509468      **Meter:** 316      **In Date:** 09/18/2015    **Closed:** 09/18/2015  
**Problem:** 1061 - Pre Delivery Inspection

**Work Completed**

- Pre Delivery Inspection

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

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**Work Order:** 1512968      **Meter:** 2968      **In Date:** 12/28/2015    **Closed:** 01/20/2016  
**Problem:** Has to jump start over week end.Rides like there is no shocks.

**Work Completed**

- Fully recharge then test battery and charging system.fuond draw due to one of two way radio harness plug disconnected.connect harness plug and recheck.ok

- Shop Supplies

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

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**Work Order:** 1603111      **Meter:** 5030      **In Date:** 03/23/2016    **Closed:** 03/31/2016  
**Problem:** Pm service.

**Work Completed**

- Pm service.

- Inspect and service power tailgate.

- Rotate and balance all six tires.

- Shop Supplies

Hours: 6.50      Comm: 0.00      Labor: 390.00      Parts: 21.76      Total: 411.76

**Parts Issued**

**Quantity**

Shop Supplies      1.00

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5w20 Engine Oil      7.00

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Napagold Oil Filter      1.00

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Washer Fluid Concentr      1.00

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Shop Supplies      1.00

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**Work Order:** 1606871      **Meter:** 8025      **In Date:** 07/07/2016    **Closed:** 07/25/2016  
**Problem:** Install power inverter in lefr front utility bin.

**Work Completed**

- Install inverter in first bin on left side of truck.fabricate and install wiring.
- Shop Supplies

**Parts Issued**

**Quantity**

Bat/cabl	20.00
Bulk Battery Cable	3.00
Cb185-150 Cir Brkr	1.00
Terminal	2.00
Cobra Inverter	1.00
Fab/loom	20.00
Shop Supplies	1.00

Hours: 4.00

Comm: 0.00

Labor: 240.00      Parts: 407.93      Total: 647.93

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**Work Order:** 1610454      **Meter:** 10314      **In Date:** 10/11/2016    **Closed:** 10/19/2016  
**Problem:** P.M. service install floor mats and steering wheel cover.

**Work Completed**

- P.m. Service.
- Replace both tail lights.
- Inspect and service liftgate.
- Rotate and balance all six tires.
- Shop Supplies

**Parts Issued**

**Quantity**

5w20 Engine Oil	7.00
Napagold Oil Filter	1.00
Used Fire X Refurbished	1.00
22" Wiper Blade	2.00
Dickie Floor Mat Blk	1.00
Stg Wheel Cov - Ford	1.00
4 Led S T T Lamp	2.00
Shop Supplies	1.00

Hours: 7.00

Comm: 0.00

Labor: 420.00      Parts: 139.60      Total: 559.60

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**Work Order:** 1703284      **Meter:** 14137      **In Date:** 04/03/2017    **Closed:** 04/10/2017  
**Problem:** Left rear outter tire going flat.

**Work Completed**

- Repair and balance left rear outer tire.
- Shop Supplies

**Parts Issued**

**Quantity**

Shop Supplies	1.00
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Hours: 1.00

Comm: 0.00

Labor: 60.00      Parts: 2.00      Total: 62.00





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**Work Order:** 1812975      **Meter:** 30030      **In Date:** 12/21/2018    **Closed:** 12/21/2018  
**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

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**Work Order:** 1907835      **Meter:** 36282      **In Date:** 07/29/2019    **Closed:** 08/08/2019  
**Problem:** PM Service

**Work Completed**

- P.m. Service.
- Resurface front brake rotors,replace pads.service and lube calipers.flush and bleed system.
- Inspect and service liftgate.
- Rotate and balance all six tires.
- Shop Supplies

**Parts Issued**

**Quantity**

Napagold Oil Filter	1.00
5w20 Engine Oil	8.00
22" Wiper Blade	2.00
Washer Fluid Concentr	1.00
Front Brake Pad	1.00
Non-chlor Brake Clnr	1.00
B Fluid Dot 3-32oz	1.00
Shop Supplies	1.00

Hours: 11.50      Comm: 0.00      Labor: 770.50      Parts: 167.60      Total: 938.10

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**Work Order:** 1909572      **Meter:** 37948      **In Date:** 09/17/2019    **Closed:** 10/07/2019  
**Problem:** Install arrow board .

**Work Completed**

- Fabricate and install new arrow board and controller .
- Shop Supplies

**Parts Issued**

**Quantity**

Fuse Holder	1.00
Primary Wire	5.00
Primary Wire	5.00
Large Led Arrow Board	1.00
Shop Supplies	1.00
Freight Charge	1.00

Hours: 6.00      Comm: 0.00      Labor: 438.00      Parts: 1,967.48      Total: 2,405.48



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**Palm Beach County Fleet Management Asset Maintenance History**  
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**Work Order:** 2008432 **Meter:** 46945 **In Date:** 08/25/2020 **Closed:** 09/29/2020

**Problem:** P.M. service ,strokes and arrow board inop, right front tire flat and detail .

**Work Completed**

- P.m. service.
- Diagnose strobe light and arrow board inop . Replace harness and inline fuse holder and retest .
- Computer diagnose engine misfire . Perform complete tune up . Replace all sixteen spark plugs, wire set and two right side coils . Clear codes and retest .
- Perform complete air intake decarb and cleaning . Flush injectors .
- Repair right front tire . Rotate and balance all six tires . Nitrofill all.
- Transport to and from dealer for rear end noise .
- Shop Supplies

**Parts Issued**

**Quantity**

5w20 Engine Oil	8.00
Napagold Oil Filter	1.00
22" Wiper Blade	2.00
Primary Wire	6.00
Primary Wire	6.00
Clear Vinyl Tubing	6.00
Espak Plug Wire	4.00
Espak Plug Wire	4.00
Spark Plug	16.00
Coil	2.00
Motor Tune-up 16oz	1.00
Intake Cleaner Kit	1.00
Aerokroil 13oz	1.00
Fuse Holder	1.00
Shop Supplies	1.00

Hours: 17.60                      Comm: 0.00                      Labor: 1,284.80                      Parts: 615.49                      Total: 1,900.29

**Work Order:** 2009750 **Meter:** 46931 **In Date:** 09/28/2020 **Closed:** 09/28/2020

**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

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**Palm Beach County Fleet Management Asset Maintenance History**  
**10198308 2015 FORD F350 Utility Body, 13,700 Gvwr**

**Work Order:** 2104176      **Meter:** 51827      **In Date:** 04/13/2021      **Closed:** 05/05/2021  
**Problem:** P.M. service and power (lift gate) Inop .

**Work Completed**

- Preventive Maint. Service
- replaced all six tires and balance . Nitro fill all.
- check , replaced defective trailer plug connector Fabricated wires as needed .
- check,replaced all six body mounts
- check , , replaced both defective pivot support to platform with bushings,2 pins by platform assembly then verify normal operation Lube and retest operation .
- completed front end alignment and road test
- Shop Supplies

**Parts Issued**

**Quantity**

Drain Plug	1.00
Napagold Oil Filter	1.00
5w20 Engine Oil	8.00
22" Wiper Blade	2.00
Used Fire X Refurbished	1.00
Tr416 Valve Stem	6.00
Lt245/75r17 Mich Defend Ltx	6.00
trailer plug	1.00
Body Mount Kit	4.00
Body Mount Kit	2.00
Pin Weld	1.00
Pin Weld	1.00
Pins	2.00
Shop Supplies	1.00
Tire Disposal Fee	6.00
Freight Charge	1.00

Hours: 20.50

Comm: 0.00

Labor: 1,496.50      Parts: 2,589.98      Total: 4,086.48

**Work Order:** 2111861      **Meter:** 56494      **In Date:** 11/02/2021      **Closed:** 11/09/2021  
**Problem:** PM SERVICE

**Work Completed**

- Preventive Maint. Service
- Rotated and balanced all 6 tires. Nitrogen filled all tires.
- Battery tested bad. Charged battery fully and retested bad. Replaced bad battery.
- Inspect and serviced power tail gate.
- Shop Supplies

**Parts Issued**

**Quantity**

Napagold Oil Filter	1.00
5w20 Engine Oil	7.00
22" Wiper Blade	2.00
Battery	1.00
Shop Supplies	1.00

Hours: 7.50

Comm: 0.00

Labor: 547.50      Parts: 165.41      Total: 712.91



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**Palm Beach County Fleet Management Asset Maintenance History**  
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**Work Order:** 2203957 **Meter:** 61525 **In Date:** 04/12/2022 **Closed:** 04/18/2022  
**Problem:** PM Service.

**Work Completed**

- Preventive Maint. Service
- Rotated and balanced all 6 tires. Nitrogen filled all tires.
- Inspect and serviced power lift gate.
- Shop Supplies

**Parts Issued**

**Quantity**

Napagold Oil Filter	1.00	
5w20 Engine Oil	7.00	
22" Wiper Blade	2.00	
Used Fire X Refurbished	1.00	
Napagold Air Filter	1.00	
Shop Supplies	1.00	
Labor: 474.50	Parts: 51.12	Total: 525.62

Hours: 6.50

Comm: 0.00

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**Work Order:** 2208208 **Meter:** 65226 **In Date:** 08/08/2022 **Closed:** 08/10/2022  
**Problem:** STROBE LIGHTS INOP. wipers stay on ,arrow board inop and L/R window leaking

**Work Completed**

- Hook up Ids to scan for codes . Monitor pids . R&r defective wiper switch stuck on . Retest
- Test light bar inop . Replace both burnt inline fuse holders and retest .
- Water leak test . Remove 3rd brake cover to reseal and retest .
- Shop Supplies

**Parts Issued**

**Quantity**

Switch Asy	1.00	
Fuse Holder	2.00	
22" Wiper Blade	2.00	
Permatex	1.00	
Shop Supplies	1.00	
Labor: 240.90	Parts: 92.86	Total: 333.76

Hours: 3.30

Comm: 0.00

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**Work Order:** 2210534 **Meter:** 66439 **In Date:** 10/13/2022 **Closed:** 10/19/2022  
**Problem:** PM Service.

**Work Completed**

- Preventive Maint. Service
- Inspect and service power lift gate
- Rotate and speed balance all six wheels, nitro fill
- Shop Supplies

**Parts Issued**

**Quantity**

Napagold Oil Filter	1.00	
5w20 Engine Oil	7.00	
Washer Fluid Concentr	1.00	
22" Wiper Blade	2.00	
Tire Crayon	1.00	
Shop Supplies	1.00	
Labor: 474.50	Parts: 38.39	Total: 512.89

Hours: 6.50

Comm: 0.00

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**Palm Beach County Fleet Management Asset Maintenance History**  
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**Work Order:** 2304207      **Meter:** 71484      **In Date:** 04/27/2023      **Closed:** 05/04/2023

**Problem:** PM Service. water leak at left assist handle .

**Work Completed**

- Preventive Maint. Service
- Check and service power lift gate
- Perform water leak testing Partially remove headliner to test , water leak at head liner, over head lighting, R & L 2 lamps. Retest
- R & L two new, Rotate and speed balance, nitro fill all Six tires
- Inspect all b rakes, R & L new front brakes, Resurface both rotors, R & L both calipers, service caliper slide pins, Bleed flush brake system, Burnish brake road test
- Shop Supplies

**Parts Issued**

**Quantity**

22" Wiper Blade	2.00
Washer Fluid Concentr	1.00
5w20 Engine Oil	7.00
Napagold Oil Filter	1.00
Used Fire X Refurbished	1.00
Roof Lamp Housing	2.00
Lt245/75r17 Mich Defend Ltx	2.00
Front Brake Pad	1.00
Non-chlor Brake Clnr	1.00
Brake Fl-dot 3-4 32oz	1.00
Bracketed Caliper	1.00
Bracketed Caliper	1.00
Shop Supplies	1.00
Tire Disposal Fee	2.00

Hours: 14.50      Comm: 0.00      Labor: 1,058.50      Parts: 886.54      Total: 1,945.04

**Work Order:** 2308867      **Meter:** 74811      **In Date:** 08/31/2023      **Closed:** 09/07/2023

**Problem:** Remove inverter from truck to be installed in CA 017330.

**Work Completed**

- Remove power inverter and wiring and circuit breaker .
- Shop Supplies

**Parts Issued**

**Quantity**

Shop Supplies	1.00
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Hours: 1.00      Comm: 0.00      Labor: 73.00      Parts: 2.65      Total: 75.65

**Work Order:** 2311405      **Meter:** 74811      **In Date:** 11/15/2023      **Closed:** 11/15/2023

**Problem:** Transition Prep Charge

**Work Completed**

- Transition Prep Charge

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Hours: 2.00

Comm: 0.00

Labor: 146.00

Parts: 0.00

Total: 146.00

**Total Hours: 172.15**

**Total Labor: 11,789.95**

**Total Comm: 192.00**

**Total Parts: 9,537.25**