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Palm Beach County Fleet Management Asset Maintenance History
10204756 2018 FORD ESCAPE Suv, Mid Size

Total Hours: 117.20		Labor: 8,335.90		Parts: 5,702.96		Comm: 186.40		Charged: 14225.26	
Work Order: 1801265		Meter: 17				In Date: 02/01/2018		Closed: 02/06/2018	
Problem: pre delivery inspection									
Work Completed				Parts Issued				Quantity	
- pre delivery inspection				Shop Supplies				1.00	
- Shop Supplies									
Hours: 2.00		Comm: 0.00		Labor: 120.00		Parts: 2.00		Total: 122.00	
Work Order: 1801779		Meter: 20				In Date: 02/14/2018		Closed: 02/21/2018	
Problem: Supply ignition power source for radio.									
Work Completed				Parts Issued				Quantity	
- Fabricate and install fuse tap for ignition power source for radio.				Mini Add-a-circuit				1.00	
Hours: 0.50		Comm: 0.00		Labor: 30.00		Parts: 18.96		Total: 48.96	
Work Order: 1805916		Meter: 4940				In Date: 06/11/2018		Closed: 07/10/2018	
Problem: P.M. Service.Check lightbar.									
Work Completed				Parts Issued				Quantity	
- P.m. service.				5w20 Engine Oil				6.00	
- Rotate and balance all four tires. Nitro fill all.				Napagold Oil Filter				1.00	
- Test and replace 60amp fuse for light bar .retest.				Washer Fluid Concentr				1.00	
- Shop Supplies				Used Fire X Refurbished				1.00	
				Max-60 Fuse				1.00	
				Shop Supplies				1.00	
Hours: 3.50		Comm: 0.00		Labor: 210.00		Parts: 36.37		Total: 246.37	

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Work Order: 1807007 **Meter:** 5572 **In Date:** 07/10/2018 **Closed:** 07/18/2018
Problem: Light bar inop and wire for light bar to work without key.

Work Completed

Parts Issued

Quantity

- Cancel P.m. service.
- Diagnose light bar . Replace controller and repair power and ground harness . Replace fuse . Rewire ignition source to battery per request. Retest all.
- Shop Supplies

Maxi Fuse	1.00
Shop Supplies	1.00

Hours: 2.50 Comm: 0.00 Labor: 150.00 Parts: 6.76 Total: 156.76

Work Order: 1810432 **Meter:** 9540 **In Date:** 10/10/2018 **Closed:** 10/18/2018
Problem: P.M. service and right alley light will not stay on.

Work Completed

Parts Issued

Quantity

- P.m. service.
- Rotate and balance all four tires .
- Diagnose light bar control . Lost program . Develop and install lighting program . Retest all light functions .
- Shop Supplies

Napagold Oil Filter	1.00
5w20 Engine Oil	6.00
Washer Fluid Concentr	1.00
Ford Triton Pvc Swc	1.00
Mac Wite Lithium Gres	1.00
Wd40 Spr	1.00
Shop Supplies	1.00

Hours: 5.00 Comm: 0.00 Labor: 335.00 Parts: 53.52 Total: 388.52

Work Order: 1901314 **Meter:** 12942 **In Date:** 02/04/2019 **Closed:** 02/07/2019
Problem: Install computer stand .

Work Completed

Parts Issued

Quantity

- Fabricate and install computer stand .
- Shop Supplies

Shop Supplies	1.00
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Hours: 2.00 Comm: 0.00 Labor: 134.00 Parts: 3.00 Total: 137.00

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Work Order: 1902014 **Meter:** 13128 **In Date:** 02/22/2019 **Closed:** 02/25/2019
Problem: Had to jump start.

Work Completed

Parts Issued

Quantity

- Charge battery fully . Test battery and charging system . Battery failed load test . R&r defective battery .
- Shop Supplies

Battery	1.00
Shop Supplies	1.00

Hours: 1.00 Comm: 0.00 Labor: 67.00 Parts: 179.69 Total: 246.69

Work Order: 1902482 **Meter:** 13572 **In Date:** 03/06/2019 **Closed:** 03/06/2019
Problem: Left rear tire going flat.

Work Completed

Parts Issued

Quantity

- Repair left rear tire and balance . Nitrogen fill all tires .
- Shop Supplies

Shop Supplies	1.00
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Hours: 1.00 Comm: 0.00 Labor: 67.00 Parts: 3.00 Total: 70.00

Work Order: 1903187 **Meter:** 14502 **In Date:** 03/25/2019 **Closed:** 03/28/2019
Problem: P.M. service.

Work Completed

Parts Issued

Quantity

- P.m. service.
- Rotate and balance all four tires . Nitrofill all and reset Tpms.
- Shop Supplies

5w20 Engine Oil	6.00
Napagold Oil Filter	1.00
Used Fire X Refurbished	1.00
Blade	1.00
Wiper Blade	1.00
Wiper Blade	1.00
Shop Supplies	1.00

Hours: 3.00 Comm: 0.00 Labor: 201.00 Parts: 91.98 Total: 292.98

Work Order: 1904608 **Meter:** 15988 **In Date:** 04/29/2019 **Closed:** 05/01/2019
Problem: Had to jump start.

Work Completed

- Charge battery fully . Test battery and charging system . Perform draw test .130 amp draw from light bar wired to work with out ignition . Disconnected .005 amps . Normal.

Hours: 0.50 Comm: 0.00 Labor: 33.50 Parts: 0.00 Total: 33.50

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Palm Beach County Fleet Management Asset Maintenance History
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Work Order: 1907016 **Meter:** 19402 **In Date:** 07/08/2019 **Closed:** 07/09/2019
Problem: P.M. service.

Work Completed

- P.m. service.
- Rotate and balance all four tires . Nitrofill all.
- Diagnose right rear strobe light inop . Remove lamp and repair connectors . Retest .
- Shop Supplies

Parts Issued

Quantity

Napagold Oil Filter	1.00
5w20 Engine Oil	6.00
Washer Fluid Concentr	1.00
Napa Cabin Air Filter	1.00
Shop Supplies	1.00

Hours: 4.00

Comm: 0.00

Labor: 268.00

Parts: 31.95

Total: 299.95

Work Order: 1908640 **Meter:** 21539 **In Date:** 08/19/2019 **Closed:** 08/19/2019
Problem: Reinstall plastic splash shield .

Work Completed

- Reinstall right side splash shield .

Hours: 0.20

Comm: 0.00

Labor: 13.40

Parts: 0.00

Total: 13.40

Work Order: 1909755 **Meter:** 23089 **In Date:** 09/23/2019 **Closed:** 09/25/2019
Problem: Had to jump start .

Work Completed

- Charge battery fully . Test battery and charging system . Battery failed test . R&r defective battery . Hook up Ids to reset battery monitoring system .
- Shop Supplies

Parts Issued

Quantity

Battery	1.00
Shop Supplies	1.00

Hours: 1.50

Comm: 0.00

Labor: 100.50

Parts: 179.69

Total: 280.19

Work Order: 1909947 **Meter:** 23089 **In Date:** 09/22/2019 **Closed:** 09/26/2019
Problem: Dead Battery

Work Completed

- Tow From: 2700 6th Ave John Prince Park To: Lv shop

Hours: 0.00

Comm: 96.00

Labor: 0.00

Parts: 0.00

Total: 96.00

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Work Order: 1910776 **Meter:** 24322 **In Date:** 10/21/2019 **Closed:** 10/24/2019
Problem: P.M. Service.Replace right rear hubcap.

Work Completed

- P.m. service.
- Replace two tires and right rear hub cap . Rotate and balance all four tires. Nitrofill all and reset Tpms .
- Shop Supplies

Parts Issued

Quantity

5w20 Engine Oil	6.00
Napagold Oil Filter	1.00
Blade	1.00
Wiper Blade	1.00
Wiper Blade	1.00
Silicone Spray 10oz	1.00
Hub Cap Wheel	1.00
Tire235/55/17 Mic	2.00
Shop Supplies	1.00
Tire Disposal Fee	2.00

Hours: 4.00

Comm: 0.00

Labor: 292.00 Parts: 560.92 Total: 852.92

Work Order: 2000856 **Meter:** 29145 **In Date:** 01/27/2020 **Closed:** 01/30/2020
Problem: P.M. service.

Work Completed

- P.m. service.
- Replace two tires . Balance and rotate all four tires . Nitrofill all.
- R&r both leaking rear shocks .
- Complete alignment and road test .
- Shop Supplies

Parts Issued

Quantity

Napagold Oil Filter	1.00
5w20 Engine Oil	6.00
Used Fire X Refurbished	1.00
Blade	1.00
Wiper Blade	1.00
Wiper Blade	1.00
Tire235/55/17 Mic	2.00
Shock Absorber	2.00
Shop Supplies	1.00
Tire Disposal Fee	2.00

Hours: 7.60

Comm: 0.00

Labor: 554.80 Parts: 668.54 Total: 1,223.34

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Work Order: 2004121 **Meter:** 33222 **In Date:** 04/24/2020 **Closed:** 04/24/2020
Problem: Unlock

Work Completed

- Tow From: Phil Foster Park

Hours: 0.00

Comm: 0.00

Labor: 0.00

Parts: 0.00

Total: 0.00

Work Order: 2004697 **Meter:** 34178 **In Date:** 05/11/2020 **Closed:** 05/14/2020
Problem: P.M. service.

Work Completed

- P.m. service.

- Rotate and balance all four tires . Nitrofill all and reset Tpms .

- Shop Supplies

Parts Issued

Quantity

5w20 Engine Oil 6.00

Napagold Oil Filter 1.00

Washer Fluid Concentr 1.00

Used Fire X Refurbished 1.00

Shop Supplies 1.00

Hours: 3.00

Comm: 0.00

Labor: 219.00

Parts: 39.43

Total: 258.43

Work Order: 2007364 **Meter:** 38118 **In Date:** 07/28/2020 **Closed:** 07/29/2020
Problem: Light bar inop .

Work Completed

- Diagnose light bar inop . Replace burnt inline fuse holder for light bar power supply . Retest system .

- Shop Supplies

Parts Issued

Quantity

Fuse Holder 1.00

Shop Supplies 1.00

Hours: 1.00

Comm: 0.00

Labor: 73.00

Parts: 8.11

Total: 81.11

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Work Order: 2008179 **Meter:** 39006 **In Date:** 08/17/2020 **Closed:** 08/20/2020
Problem: P.M. service.

Work Completed

- P.m. service.
- Replace cabin air filter and clean fresh air intake .
- Rotate and high speed balance all four tires . Nitrofill all.
- Shop Supplies

Parts Issued

Quantity

Napagold Oil Filter	1.00
5w20 Engine Oil	6.00
Wiper Blade	1.00
Wiper Blade	1.00
Blade	1.00
Washer Fluid Concentr	1.00
Cabin A/c Filter	1.00
Shop Supplies	1.00

Hours: 3.50

Comm: 0.00

Labor: 255.50 Parts: 114.72 Total: 370.22

Work Order: 2012141 **Meter:** 43983 **In Date:** 12/07/2020 **Closed:** 12/09/2020
Problem: P.M. service .

Work Completed

- Preventive Maint. Service
- Rotate And Balance Four Tires; Relearn Tire Sensors. Nitro fill all.
- Shop Supplies

Parts Issued

Quantity

5w20 Engine Oil	6.00
Napagold Oil Filter	1.00
Blade	1.00
Wiper Blade	1.00
Wiper Blade	1.00
Shop Supplies	1.00

Hours: 3.00

Comm: 0.00

Labor: 219.00 Parts: 89.44 Total: 308.44

Work Order: 2012965 **Meter:** 44768 **In Date:** 12/30/2020 **Closed:** 12/31/2020
Problem: Left front tire going flat .

Work Completed

- Replace left front tire and balance due to sidewall cut . Nitro fill all.
- Shop Supplies

Parts Issued

Quantity

Tire235/55/17 Mic	1.00
Shop Supplies	1.00
Tire Disposal Fee	1.00

Hours: 0.50

Comm: 0.00

Labor: 36.50 Parts: 187.26 Total: 223.76

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Work Order: 2103824 **Meter:** 48990 **In Date:** 04/05/2021 **Closed:** 04/07/2021
Problem: P.M. service.

Work Completed

- Preventive Maint. Service
- Check all brks. R & L new rear brakes , R & L new rear rotors , service caliper slide pins
- Rotate and speed balance all , nitro fill
- Shop Supplies

Parts Issued

Quantity

Napagold Oil Filter	1.00
5w20 Engine Oil	6.00
Washer Fluid Concentr	1.00
Wiper Blade	1.00
Wiper Blade	1.00
Blade	1.00
Non-chlor Brake Clnr	1.00
Brake Rotor	2.00
Brake Pad	1.00
Shop Supplies	1.00

Hours: 6.50

Comm: 0.00

Labor: 474.50

Parts: 353.41

Total: 827.91

Work Order: 2107805 **Meter:** 54076 **In Date:** 07/19/2021 **Closed:** 10/18/2021
Problem: PM Service.

Work Completed

- Performed P.m. Service & Inspection.
- Performed Tire Rotation Balance On All 4 Wheels, Reset Tpms.
- Both Rear Shocks Leaking Removed And Replaced.
- Transport to and from dealer for oil leak .
- Shop Supplies

Parts Issued

Quantity

Washer Fluid Concentr	1.00
Shockabsorberas	2.00
Shop Supplies	1.00

Hours: 6.10

Comm: 0.00

Labor: 445.30

Parts: 207.40

Total: 652.70

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Work Order: 2111975 **Meter:** 54829 **In Date:** 11/08/2021 **Closed:** 11/15/2021
Problem: Towed in for no start .

Work Completed

Parts Issued

Quantity

- Battery would not accept charge, Replace battery test charging and starting system, Not charging. Perform Bms reset.
- Diagnose charging system using scan tool. Pin point test prove alternator is bad, Replace alternator and belt and retest system. All good.
- Shop Supplies

Battery	1.00
A/c Belt	1.00
Alternator Assy	1.00
V Belt	1.00
Shop Supplies	1.00

Hours: 4.10

Comm: 0.00

Labor: 299.30

Parts: 397.32

Total: 696.62

Work Order: 2113099 **Meter:** 55775 **In Date:** 11/06/2021 **Closed:** 12/13/2021
Problem: NO START

Work Completed

- Tow From: Pga Blvd And Ellison Wilson To: Lv Shop

Hours: 0.00

Comm: 90.40

Labor: 0.00

Parts: 0.00

Total: 90.40

Work Order: 2201945 **Meter:** 59014 **In Date:** 02/22/2022 **Closed:** 03/31/2022
Problem: PM Service.

Work Completed

Parts Issued

Quantity

- Preventive Maint. Service sent to dealer for oil , Npf
- Rotated and balanced all 4 tires. Nitrogen filled all tires.
- Load Test Battery; Recharge And Retest. R&r Failed Battery, Hook Up Ids To Reset Bsm , Check Charging At 14.5v, Current Draw From Light Bar Stayed On.
- Shop Supplies

Washer Fluid Concentr	1.00
Blade	1.00
Wiper Blade	1.00
Wiper Blade	1.00
Shop Supplies	1.00

Hours: 4.50

Comm: 0.00

Labor: 328.50

Parts: 49.43

Total: 377.93

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Work Order: 2207461 **Meter:** 64586 **In Date:** 07/18/2022 **Closed:** 07/25/2022
Problem: PM Service.

Work Completed

- Preventive Maint. Service
- rotate and balance all 4 tire nitro fill all
- Shop Supplies

Parts Issued

Quantity

Napagold Oil Filter	1.00
5w20 Engine Oil	6.00
Washer Fluid Concentr	1.00
Wiper Blade	1.00
Wiper Blade	1.00
Shop Supplies	1.00

Hours: 3.00

Comm: 0.00

Labor: 219.00 Parts: 57.65 Total: 276.65

Work Order: 2211175 **Meter:** 69487 **In Date:** 10/31/2022 **Closed:** 11/03/2022
Problem: PM Service.

Work Completed

- Preventive Maint. Service
- Inspect Brakes Front Brake Pads At Minimum , R&r Front Pads, Resurface Rotors ,service Calipers And Bleed System Test Drive
- Replace 2 Front Tires Balance All 4 With Nitro Fill
- Test Drive And Perform 4 Wheel Alignment Retest
- R&r Cabin Filter And Clean Fresh Air Intake
- Shop Supplies

Parts Issued

Quantity

Napagold Oil Filter	1.00
5w20 Engine Oil	6.00
Blade	1.00
Wiper Blade	1.00
Wiper Blade	1.00
Napa Air Filter	1.00
Whl/cvr	1.00
Used Fire X Refurbished	1.00
Non-chlor Brake Clnr	1.00
Brake Pad	1.00
235/55r17 Mich Def Replaces 69235	2.00
Air Filter	1.00
Shop Supplies	1.00
Tire Disposal Fee	2.00

Hours: 10.50

Comm: 0.00

Labor: 766.50 Parts: 590.74 Total: 1,357.24

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Work Order: 2211974 **Meter:** 70851 **In Date:** 11/29/2022 **Closed:** 11/30/2022
Problem: Drivers side low bean out.

Work Completed

- Test and replace left low beam headlight bulb .

Hours: 0.50

Comm: 0.00

Parts Issued

Blister Pack Capsules

1.00

Labor: 36.50

Parts: 10.68

Total: 47.18

Work Order: 2301897 **Meter:** 74187 **In Date:** 02/27/2023 **Closed:** 03/02/2023
Problem: PM Service and recall #22S43 .

Work Completed

- Preventive Maint. Service

- R & I two new on front, rotate and speed balance , nitro fill

- Transport to and from dealer for recall #22s43

- Shop Supplies

Hours: 6.00

Comm: 0.00

Parts Issued

Napagold Oil Filter

1.00

Napa Quart 5w20

6.00

Washer Fluid Concentr

1.00

Blade

1.00

Wiper Blade

1.00

Wiper Blade

1.00

235/55r17 Mich Def Replaces 69235

2.00

Shop Supplies

1.00

Tire Disposal Fee

2.00

Labor: 438.00

Parts: 559.55

Total: 997.55

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Work Order: 2306575 **Meter:** 79167 **In Date:** 07/05/2023 **Closed:** 07/11/2023
Problem: PM Service.

Work Completed

- Preventive Maint. Service completed
- balance and rotate all 4 tires . Nitro fill all.
- check battery,charging system after fully charge it fails load test,r&r defective battery and reset bms
- performed major tune up by r&r all 4 spark plugs
- performed injector flush, top engine decab and clean throttle body
- Shop Supplies

Parts Issued

Quantity

Mac Battery Protect	1.00
Napagold Oil Filter	1.00
Battery	1.00
Spark Plug	4.00
5w20 Engine Oil	6.00
Blade	1.00
Wiper Blade	1.00
Wiper Blade	1.00
Throttle Body Cleaner	1.00
Intake Cleaner Kit	1.00
Shop Supplies	1.00

Hours: 9.00

Comm: 0.00

Labor: 657.00 Parts: 352.03 Total: 1,009.03

Work Order: 2312448 **Meter:** 85277 **In Date:** 12/18/2023 **Closed:** 12/27/2023
Problem: PM Service.

Work Completed

- Preventive Maint. Service
- rotate and balance all 4 tires nitro fill all
- engine mount found leaking during inspection then a power brakes test was performed and transmission mount was also found with excessive movement Remove & Replace
- Pressure test cooling system found valve leaking Remove and Retest no leaks at this time
- Shop Supplies

Parts Issued

Quantity

Napagold Oil Filter	1.00
5w20 Engine Oil	6.00
Wiper Blade	1.00
Wiper Blade	1.00
Housing	1.00
Bracket Engine	1.00
Valve Assy	1.00
Shop Supplies	1.00

Hours: 7.60

Comm: 0.00

Labor: 554.80 Parts: 377.51 Total: 932.31

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Work Order: 2404245 **Meter:** 90401 **In Date:** 04/29/2024 **Closed:** 05/09/2024
Problem: PM Service.

Work Completed

- Preventive Maint. Service
- Rotate and speed balance, nitro fill
- Check & replace cabin filter and clean fresh air intake
- Inspect ,and service transmission . Drain & flush transmission, Road test
- Check rear suspension, leaking shocks, R & i new shocks
- Shop Supplies

Parts Issued

Quantity

Napagold Oil Filter	1.00
5w20 Engine Oil	6.00
Washer Fluid Concentr	1.00
Blade	1.00
Wiper Blade	1.00
Wiper Blade	1.00
Used Fire X Refurbished	1.00
Napa Cabin Air Filter	1.00
oil auto	10.00
Shockabsorberas	2.00
Oil Dipstick	1.00
Shop Supplies	1.00

Hours: 6.10

Comm: 0.00

Labor: 445.30

Parts: 469.27

Total: 914.57

Work Order: 2405621 **Meter:** 91469 **In Date:** 06/06/2024 **Closed:** 06/27/2024
Problem: Transition Prep Charge

Work Completed

- Transition Prep Charge
- remove department stickers
- Shop Supplies

Parts Issued

Quantity

Shop Supplies	1.00
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Hours: 4.00

Comm: 0.00

Labor: 292.00

Parts: 2.65

Total: 294.65

Total Hours: 117.20

Total Labor: 8,335.90

Total Comm: 186.40

Total Parts: 5,702.96