

3/4/2026  
12:02:11 PM

**Palm Beach County Fleet Management Asset Maintenance History**  
**10210178 2020 FORD F350 Utility Body, 14,000 Gvwr**

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**Total Hours: 211.00    Labor: 15,403.00    Parts: 16,138.59    Comm: 293.96    Charged: 31835.55**

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**Work Order:** 1911116                      **Meter:** 323    **In Date:** 10/28/2019    **Closed:** 10/29/2019  
**Problem:** pre delivery inspection

**Work Completed**

**Parts Issued**

**Quantity**

- |                           |               |      |
|---------------------------|---------------|------|
| - pre delivery inspection | trailer plug  | 1.00 |
| - replace trailer plug    | Shop Supplies | 1.00 |
| - Shop Supplies           |               |      |

Hours: 5.00                      Comm: 0.00                      Labor: 365.00                      Parts: 15.10                      Total: 380.10

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**Work Order:** 2005494                      **Meter:** 7241    **In Date:** 06/02/2020    **Closed:** 06/15/2020  
**Problem:** PM Service.

**Work Completed**

**Parts Issued**

**Quantity**

- |  |                       |       |
|--|-----------------------|-------|
| - Pm Service.  | Napa Quart 5w30       | 8.00  |
| - Replace corroded 6 way socket and repaired wiring harness.                 | Napagold Oil Filter   | 1.00  |
| - Replace cabin air filter.  | Washer Fluid Concentr | 1.00  |
| - Charge and test battery.send to dealer for warranty.                       | 22" Wiper Blade       | 2.00  |
| - Rotate and balance 6 tires.  | Wire Term 16-14 BlIt  | 10.00 |
| - Repaired right rear inner tire   | trailer plug          | 1.00  |
| - Unseized and service vise.   | Cabin Air Filter      | 1.00  |
| - Clean engine compartment   | Shop Supplies         | 1.00  |
| - Transport vehicle to and from dealer for replacing battery under warranty. |                       |       |
| - Shop Supplies  |                       |       |

Hours: 13.00                      Comm: 0.00                      Labor: 949.00                      Parts: 84.28                      Total: 1,033.28

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**Work Order:** 2007542      **Meter:** 16400      **In Date:** 07/31/2020      **Closed:** 08/17/2020  
**Problem:** PM Service.

**Work Completed**

- Pm Service.
- Replace Oil drain plug.clean off oil residue.chase and clean threads in oil pan drain hole.
- Rotate and balance six tires.
- Replace 6 way trailer plug and repaired wiring harness.
- Clean engine compartment.
- Shop Supplies

**Parts Issued**

**Quantity**

Napa Quart 5w30	8.00
Napagold Oil Filter	1.00
Washer Fluid Concentr	1.00
22" Wiper Blade	2.00
Air Fltr	1.00
Drain Plug	1.00
Non-chlor Brake Clnr	1.00
Dielect Silicone Comp	1.00
trailer plug	1.00
Shop Supplies	1.00

Hours: 9.00

Comm: 0.00

Labor: 657.00      Parts: 105.22      Total: 762.22

**Work Order:** 2010299      **Meter:** 21926      **In Date:** 10/13/2020      **Closed:** 11/03/2020  
**Problem:** PM Service.

**Work Completed**

- performed pm service
- replace cabin air filter
- replace back up camera and repaired wiring
- replace worn how's my driving sticker and calstart decal
- rotate and balanced 6 tires
- service seized vice to work properly
- Shop Supplies

**Parts Issued**

**Quantity**

Napa Quart 5w30	8.00
Napagold Oil Filter	1.00
22" Wiper Blade	2.00
Washer Fluid Concentr	1.00
Cabin Air Filter	1.00
Back-up Camera	1.00
Air Fltr	1.00
Shop Supplies	1.00

Hours: 9.75

Comm: 0.00

Labor: 711.75      Parts: 115.80      Total: 827.55







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**Work Order:** 2204874                      **Meter:** 49895                      **In Date:** 05/05/2022   **Closed:** 05/19/2022  
**Problem:** PM Service.

**Work Completed**

- Preventive Maint. Service
- Fill all tires with nitrogen, balance, rotate & reset Tpms.
- Replace how's my driving decal.
- Shop Supplies

**Parts Issued**

**Quantity**

22" Wiper Blade	2.00
Washer Fluid Concentr	1.00
Napagold Oil Filter	1.00
Napa Quart 5w30	7.00
Used Fire X Refurbished	1.00
Shop Supplies	1.00

Hours: 4.50

Comm: 0.00

Labor: 328.50

Parts: 52.39

Total: 380.89

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**Work Order:** 2205758                      **Meter:** 50944                      **In Date:** 05/31/2022   **Closed:** 06/01/2022  
**Problem:** Battery

**Work Completed**

- Truck wont restart. recharge and load test batt/charging sys. Battery failed load test. replaced failed battery. Clean terminals.
- Shop Supplies

**Parts Issued**

**Quantity**

Battery	1.00
Shop Supplies	1.00

Hours: 1.00

Comm: 0.00

Labor: 73.00

Parts: 144.95

Total: 217.95

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**Work Order:** 2207736                      **Meter:** 54195                      **In Date:** 07/26/2022   **Closed:** 08/09/2022  
**Problem:** PM Service.Nail in tire.

**Work Completed**

- Preventive Maint. Service
- Mount 6 tires, fill with nitrogen, balance & reset Tpms.
- Shop Supplies

**Parts Issued**

**Quantity**

Lt245/75r17 Mich Defend Ltx	6.00
Napagold Oil Filter	1.00
Napa Quart 5w30	7.00
Washer Fluid Concentr	1.00
22" Wiper Blade	2.00
Shop Supplies	1.00
Tire Disposal Fee	6.00

Hours: 7.00

Comm: 0.00

Labor: 511.00

Parts: 1,362.33

Total: 1,873.33

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**Work Order:** 2209314      **Meter:** 57542      **In Date:** 09/07/2022      **Closed:** 09/16/2022  
**Problem:** Left rear tire flat.Wiper blades,Pintle pin broken.

**Work Completed**

**Parts Issued**

**Quantity**

- Clean windshield and replace both wiper blades,also replace broken pintle pin/chain.
- Repair and balance left rear inside tire.nitrogen fill and reset Tpms.
- Shop Supplies

22" Wiper Blade	2.00
Pintle Pin W/clip	1.00
Shop Supplies	1.00

Hours: 1.50

Comm: 0.00

Labor: 109.50

Parts: 10.77

Total: 120.27

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**Work Order:** 2210268      **Meter:** 60395      **In Date:** 10/06/2022      **Closed:** 11/04/2022  
**Problem:** PM Service.

**Work Completed**

**Parts Issued**

**Quantity**

- Preventive Maint. Service
- scan engine codes p0456 and p0496 Evap codes send to dealer for warranty. Install new Evap valve and Test drive to verify fix.
- rotate balanced 6 tires
- replaced 6 way socket and repaired wiring harness reattached pintle pin
- clean debris from air cowl system and replaced cabin filter
- scape and clean prep rear bumper to paint rear bumper with non skid paint. Tape off bumper and paint w bed paint. Remove all tape etc. from paint.
- Shop Supplies

Napagold Oil Filter	1.00
Napa Quart 5w30	7.00
Washer Fluid Concentr	1.00
22" Wiper Blade	1.00
trailer plug	1.00
Masking Tape 388n48mm	1.00
Blk/ct	2.00
Air Filter	1.00
Cabin Filter /fp92	1.00
Cap Gas Assy	1.00
Solenoid	1.00
Purge Valve	1.00
Shop Supplies	1.00

Hours: 11.75

Comm: 0.00

Labor: 857.75

Parts: 252.69

Total: 1,110.44

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**Work Order:** 2211370      **Meter:** 65952      **In Date:** 11/04/2022      **Closed:** 02/24/2023

**Problem:** pass side box handle broken

**Work Completed**

- Replace broken bin door handle. Remove tools & parts form shelves & replace 2 damage shelves.
- Replace back up camera & back alarm.
- p.m. Service.
- Replace windshield washer pump.
- Fill all tires with nitrogen, balance, rotate & reset Tpms.
- Clean corrosion from battery terminals, box, hold down bracket & paint hold down bracket.
- Shop Supplies

**Parts Issued**

**Quantity**

Backup Cam Kit w/mirror	1.00
Steering Wheel Cover Large	1.00
Shelf Divider	10.00
Knapheide Shelf	2.00
Rotary Latch	1.00
Back-up Camera	1.00
White Lithium Grease	1.00
Used Fire X Refurbished	1.00
Washer Fluid Concentr	1.00
22" Wiper Blade	2.00
Napagold Oil Filter	1.00
Napa Quart 5w30	7.00
Alarm	1.00
Washer Pump	1.00
Twist Latch	1.00
Washer Pump	1.00
Shop Supplies	1.00
Freight Charge	1.00

Hours: 11.75

Comm: 0.00

Labor: 857.75

Parts: 1,306.12

Total: 2,163.87

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**Work Order:** 2303757

**Meter:** 69160

**In Date:** 04/14/2023      **Closed:** 04/18/2023

**Problem:** pintle pin

**Work Completed**

- Replace broken pintle pin.

Hours: 0.50

Comm: 0.00

**Parts Issued**

**Quantity**

Pintle Pin W/clip	1.00
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Labor: 36.50

Parts: 1.89

Total: 38.39

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**Work Order:** 2304347      **Meter:** 70521      **In Date:** 05/01/2023      **Closed:** 05/16/2023  
**Problem:** ORDER & IMSTALL GO LIGHT PER MARK HENRY

**Work Completed**

- Requested go light. Fabricate & install go light in bed of the truck. Run wires under truck for power. Program new remote to new light.
- Clean & paint back bumper.
- Shop Supplies

**Parts Issued**

**Quantity**

Fuse Holder	1.00
Golight Flood Light Kit	1.00
U-bolt	1.00
Pole Surface Mount	1.00
Fab Loom-split Poly	25.00
Electrical Tape	1.00
Masking Tape 388n48mm	1.00
Blk/ct	2.00
Primary Wire	100.00
Shop Supplies	1.00
Freight Charge	1.00

Hours: 6.00

Comm: 0.00

Labor: 438.00      Parts: 2,036.69      Total: 2,474.69

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**Work Order:** 2306116      **Meter:** 72430      **In Date:** 06/21/2023      **Closed:** 06/29/2023  
**Problem:** PM Service. Tool bin on bed

**Work Completed**

- Preventive Maint. Service
- Clean A/c crawlspace & replace cabin air filter.
- Fabricate & install tool bin over the water tank on right side of the utility bed. Cut holes in box to fix water tank connections. Bend box to make separate carrying compartments within. Bin provided by Wud.
- Fill all tires with nitrogen, balance, rotate & reset Tpms.
- Shop Supplies

**Parts Issued**

**Quantity**

Napagold Oil Filter	1.00
Napa Quart 5w30	7.00
Washer Fluid Concentr	1.00
22" Wiper Blade	2.00
Cabin Air Filter	1.00
Shop Supplies	1.00

Hours: 11.00

Comm: 0.00

Labor: 803.00      Parts: 55.35      Total: 858.35



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**Work Order:** 2312612      **Meter:** 81875      **In Date:** 12/22/2023      **Closed:** 12/27/2023  
**Problem:** Left rear tire flat and light bar inop.asper Mr. Gerrad.(561 315 2187)

**Work Completed**

**Parts Issued**

**Quantity**

- Repair and balance left rear tire.
- Diagnose for light bar inop.repair broken ground wiring for light bar.test all operation.ok
- Shop Supplies

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Shop Supplies	1.00
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Hours: 3.00	Comm: 0.00	Labor: 219.00	Parts: 2.65	Total: 221.65
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**Work Order:** 2401504      **Meter:** 84075      **In Date:** 02/09/2024      **Closed:** 03/06/2024  
**Problem:** PM Service. Radio. BU camera

**Work Completed**

**Parts Issued**

**Quantity**

- Preventive Maint. Service
- mount 4 new tires rotate balanced 6 tires
- clean air cowl system and replaced dirty cabin filter
- replaced front and rear brake pads and serviced rotors calipers and slides
- jumpstart in wud parking lot recharged and tested battery replaced failed battery
- Diagnosed And Replaced Failed Back Up Camera
- Shop Supplies

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Used Fire X Refurbished	1.00
Washer Fluid Concentr	1.00
Wiper Blade	2.00
Napagold Oil Filter	1.00
Napa Quart 5w30	7.00
Air Fltr	1.00
Tire Lt245/75/17 Mich	4.00
Cabin Air Filter	1.00
Brake Pad Motorcraft	1.00
Brake Pads	1.00
Non-chlor Brake Clnr	2.00
Battery	1.00
Cap Brake Master	1.00
Backup Cam Kit w/mirror	1.00
Back Camara	1.00
Shop Supplies	1.00
Tire Disposal Fee	4.00

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Hours: 14.50	Comm: 0.00	Labor: 1,058.50	Parts: 1,612.32	Total: 2,670.82
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**Work Order:** 2411480      **Meter:** 96989      **In Date:** 12/04/2024      **Closed:** 12/06/2024

**Problem:** PM Service. Tire has nail in it.

**Work Completed**

**Parts Issued**

**Quantity**

- Preventive Maint. Service
- Replace right front headlight bulb.
- Plug/patch left front tire, fill all tires with nitrogen, balance, rotate & reset Tpms.
- Replace how's my driving decal.
- Shop Supplies

Napagold Oil Filter	1.00
Napa Quart 5w30	8.00
Washer Fluid Concentr	1.00
Wiper Blade	2.00
Boxed Capsules	1.00
Shop Supplies	1.00

Hours: 6.75      Comm: 0.00      Labor: 492.75      Parts: 60.35      Total: 553.10

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**Work Order:** 2502597      **Meter:** 99971      **In Date:** 03/09/2025      **Closed:** 03/19/2025

**Problem:** Tow-unlock, afterhours call

**Work Completed**

- Tow From: 1531 Drexel rd To: Lock Out

Hours: 0.00      Comm: 45.36      Labor: 0.00      Parts: 0.00      Total: 45.36

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**Work Order:** 2502822      **Meter:** 100305      **In Date:** 03/25/2025      **Closed:** 03/26/2025

**Problem:** Bad battery.

**Work Completed**

**Parts Issued**

**Quantity**

- Full recharge & test battery, battery failed the test, replace battery.
- Travel to Hage ranch road to jump start vehicle.
- Shop Supplies

Battery	1.00
Shop Supplies	1.00

Hours: 1.50      Comm: 0.00      Labor: 109.50      Parts: 132.00      Total: 241.50

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**Work Order:** 2503186      **Meter:** 100536      **In Date:** 04/04/2025      **Closed:** 04/07/2025

**Problem:** Left rear tire flat

**Work Completed**

**Parts Issued**

**Quantity**

- Repair and balance left rear tire.nitrogn fill all.reset Tpms.
- Shop Supplies

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

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**Work Order:** 2504268      **Meter:** 101966      **In Date:** 05/07/2025      **Closed:** 06/04/2025

**Problem:** PM Service.Having brake issues.

**Work Completed**

- Preventive Maint. Service
- diagnose brake issues replaced broken brake light switch and calibrated to work properly
- diagnose abs and check engine lights on p0456 evap very small leak p0572 brk switch a circuit low and multiple low voltage codes .replaced gas cap evap purge solenoid valve brake light switch and cleared all codes,
- mount balanced 6 new tires nitro filled to specs and reset tpms system
- replaced broken pintle pin and tighten loose hitch ball
- clean air cowl system and replaced cabin air filter
- R&r driver's seat to replace torn lower seat cover and cushion
- jump start in wud parking lot fully recharged and tested battery. Battery failed load test. Replaced failed battery under warranty.
- diagnose transmission intermittent hard shift 1st-2nd gear found small leak added 4 qts fluid clean off residue and drive to verify leak. Unable to locate leak as it is too minor.
- Shop Supplies

**Parts Issued**

**Quantity**

Used Fire X Refurbished	1.00
Napagold Oil Filter	1.00
Napa Quart 5w30	8.00
Washer Fluid Concentr	1.00
Wiper Blade	2.00
Air Fltr	1.00
Non-chlor Brake Clnr	2.00
Tire Lt245/75/17 Mich	6.00
Pintle Pin W/clip	1.00
Cabin Air Filter	1.00
Valve Asm	1.00
Brake Switch	1.00
Cap Gas Assy	1.00
Cover Assy	2.00
Pad	2.00
Battery	1.00
Syn-atf Trans Fluid S	5.00
Shop Supplies	1.00
Tire Disposal Fee	6.00

Hours: 14.75

Comm: 0.00

Labor: 1,076.75

Parts: 3,038.36

Total: 4,115.11

**Work Order:** 2507880

**Meter:** 104631

**In Date:** 08/22/2025      **Closed:**

**Problem:** driver side door on utility box broke off needs to be replaced engine misfire.

**Work Completed**

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Hours: 0.00

Comm: 0.00

Labor: 0.00

Parts: 0.00

Total: 0.00



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**Work Order:** 2600587      **Meter:** 108957      **In Date:** 01/21/2026      **Closed:** 01/27/2026  
**Problem:** PM Service.Backup camera doesn't work.

**Work Completed**

**Parts Issued**

**Quantity**

- Preventive Maint. Service
- rotate /balanced tires patched r/r outer tire and replaced tpms sensor on l/front and r/r tire
- replaced faulty washer fluid pump
- scanned check engine light cleared all low voltage communication codes reset battery monitoring system
- road tested to verify concern
- Shop Supplies

Wiper Blade	2.00
Air Fltr	1.00
Tire Sensor	2.00
Washer Pump	1.00
Napagold Oil Filter	1.00
Napa Quart 5w30	8.00
Washer Fluid Concentr	1.00
Shop Supplies	1.00

Hours: 9.50

Comm: 0.00

Labor: 693.50

Parts: 231.98

Total: 925.48

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**Work Order:** 2601009      **Meter:** 109060      **In Date:** 01/30/2026      **Closed:** 02/03/2026  
**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: 211.00**

**Total Labor: 15,403.00**

**Total Comm: 293.96**

**Total Parts: 16,138.59**