

10/25/2024  
1:33:44 PM

**Palm Beach County Fleet Management Asset Maintenance History**  
**10204741 2018 FORD ESCAPE Suv, Mid Size**

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**Total Hours: 178.70   Labor: 12,830.90   Parts: 11,747.49   Comm: 11,733.58   Charged: 36311.97**

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**Work Order:** 1712784      **Meter:** 0      **In Date:** 12/29/2017   **Closed:** 01/09/2018  
**Problem:** pre delivery inspection

**Work Completed**

- perform Pdi
- Shop Supplies

Hours: 2.00

Comm: 0.00

**Parts Issued**

Shop Supplies	1.00
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Labor: 120.00

Parts: 2.00

Total: 122.00

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**Work Order:** 1805417      **Meter:** 4807      **In Date:** 05/29/2018   **Closed:** 05/30/2018  
**Problem:** P.M. service.

**Work Completed**

- P.m. service.
- Rotate and balance all four tires .nitrogen fill tires.
- Shop Supplies

Hours: 3.00

Comm: 0.00

**Parts Issued**

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

Labor: 180.00

Parts: 88.06

Total: 268.06

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**Work Order:** 1808807      **Meter:** 9755      **In Date:** 08/27/2018   **Closed:** 08/29/2018  
**Problem:** P.M. service.

**Work Completed**

- P.m. service.
- Charge battery . Battery failed load test . R&r defective battery .test charging and starting systems .
- Rotate and balance all four tires. Nitrofill and reset Tpms.
- Shop Supplies

Hours: 4.00

Comm: 0.00

**Parts Issued**

5w20 Engine Oil	6.00
Napagold Oil Filter	1.00
Washer Fluid Concentr	1.00
Used Fire X Refurbished	1.00
Battery	1.00
Shop Supplies	1.00

Labor: 240.00

Parts: 200.44

Total: 440.44

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**Work Order:** 1810269      **Meter:** 12175      **In Date:** 10/03/2018      **Closed:** 10/04/2018  
**Problem:** Replace both rear damaged tires.

**Work Completed**

- Replace both rear tires and balance . Nitrogen fill tires. Due to side wall damage .
- Shop Supplies

Hours: 1.00

Comm: 0.00

**Parts Issued**

	<b>Quantity</b>
Tire235/55/17 Mic	2.00
Shop Supplies	1.00
Tire Disposal Fee	2.00
<b>Labor: 67.00</b>	<b>Parts: 383.92</b>
<b>Total: 450.92</b>	

**Work Order:** 1811396      **Meter:** 14361      **In Date:** 11/05/2018      **Closed:** 11/06/2018  
**Problem:** P.M service and right rear tire going flat.

**Work Completed**

- P.m. service.
- Replace three tires . Rotate and balance all four tires. Nitrogen fill tires.
- Perform complete four wheel alignment and road test.
- Shop Supplies

Hours: 6.50

Comm: 0.00

**Parts Issued**

	<b>Quantity</b>
Napagold Oil Filter	1.00
Napa Quart 5w20	6.00
Blade	1.00
Wiper Blade	1.00
Wiper Blade	1.00
Used Fire X Refurbished	1.00
Tire235/55/17 Mic	3.00
Shop Supplies	1.00
Tire Disposal Fee	3.00
<b>Labor: 435.50</b>	<b>Parts: 673.85</b>
<b>Total: 1,109.35</b>	

**Work Order:** 1901562      **Meter:** 19129      **In Date:** 02/11/2019      **Closed:** 02/14/2019  
**Problem:** P.M. service.

**Work Completed**

- P.m. service.
- Rotate and balance all four tires . Nitrogen fill all tires .
- Shop Supplies

Hours: 3.00

Comm: 0.00

**Parts Issued**

	<b>Quantity</b>
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
Shop Supplies	1.00
<b>Labor: 201.00</b>	<b>Parts: 80.16</b>
<b>Total: 281.16</b>	

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**Work Order:** 1903506      **Meter:** 20395      **In Date:** 04/01/2019      **Closed:** 04/08/2019

**Problem:** Front splash shield fell down .

**Work Completed**

**Parts Issued**

**Quantity**

- Replace damaged splash shield on passenger side and repair pushed up floor board .

Deflector 1.00

Shop Supplies 1.00

- Shop Supplies

Hours: 0.80

Comm: 0.00

Labor: 53.60

Parts: 91.58

Total: 145.18

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**Work Order:** 1907831      **Meter:** 23286      **In Date:** 07/29/2019      **Closed:** 08/06/2019

**Problem:** PM Service

**Work Completed**

**Parts Issued**

**Quantity**

- P.m. Service.

Napagold Oil Filter 1.00

- Replace leaking rear shocks.

5w20 Engine Oil 6.00

- Rotate and balance tires.

Blade 1.00

- Shop Supplies

Wiper Blade 1.00

Wiper Blade 1.00

Washer Fluid Concentr 1.00

Ford Triton Pvc Swc 1.00

Used Fire X Refurbished 1.00

Napa Cabin Air Filter 1.00

Shock Absorber 2.00

Shop Supplies 1.00

Hours: 4.10

Comm: 0.00

Labor: 274.70

Parts: 330.77

Total: 605.47

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**Work Order:** 1908967      **Meter:** 23964      **In Date:** 08/27/2019      **Closed:** 08/28/2019

**Problem:** Rewire overhead light bar to work without ignition on .

**Work Completed**

**Parts Issued**

**Quantity**

- Rewire wire light bar and strobe light to work at anytime .

Shop Supplies 1.00

- Shop Supplies

Hours: 0.80

Comm: 0.00

Labor: 53.60

Parts: 3.00

Total: 56.60

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**Work Order:** 1910249      **Meter:** 26111      **In Date:** 10/03/2019      **Closed:** 10/10/2019  
**Problem:** Right rear tire going flat.

**Work Completed**

**Parts Issued**

**Quantity**

- Repair right rear tire and balance . Nitrofill all .
- Shop Supplies

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Shop Supplies 1.00

Hours: 1.00      Comm: 0.00      Labor: 73.00      Parts: 4.00      Total: 77.00

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**Work Order:** 1911446      **Meter:** 27832      **In Date:** 11/04/2019      **Closed:** 11/06/2019  
**Problem:** P.M. service.

**Work Completed**

**Parts Issued**

**Quantity**

- P.m. service.
- Inspect and replace cabin air filter .
- Rotate and high speed balance all four tires . Nitrofill all.
- Shop Supplies

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Napagold Oil Filter 1.00

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5w20 Engine Oil 6.00

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Washer Fluid Concentr 1.00

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Wiper Blade 1.00

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Blade 1.00

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Wiper Blade 1.00

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Napa Cabin Air Filter 1.00

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Shop Supplies 1.00

Hours: 3.50      Comm: 0.00      Labor: 255.50      Parts: 93.70      Total: 349.20







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**Work Order:** 2010278                      **Meter:** 44633                      **In Date:** 10/13/2020    **Closed:** 10/19/2020  
**Problem:** Light bar inop.

**Work Completed**

- Diagnose light bar inop . Locate open loose connection at controller.  
Retest operation.

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

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**Work Order:** 2011500                      **Meter:** 45210                      **In Date:** 11/17/2020    **Closed:** 11/25/2020  
**Problem:** Right front tire going flat .

**Work Completed**

- Replace both front tires and balance . Nitro fill all  
- Shop Supplies

<b>Parts Issued</b>	<b>Quantity</b>
Tire235/55/17 Mic	2.00
Shop Supplies	1.00
Tire Disposal Fee	2.00

Hours: 1.00                      Comm: 0.00                      Labor: 73.00                      Parts: 370.52                      Total: 443.52

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**Work Order:** 2012607                      **Meter:** 46330                      **In Date:** 12/17/2020    **Closed:** 01/28/2021  
**Problem:** Light bar inop . P.M. service

**Work Completed**

- Diagnose light bar inop . R&r defective controller and repair it and circuit .  
Retest  
- P.m. service.  
- Replace cabin air filter and clean fresh air intake  
- Test and replace tag light bulb .  
- Rotate and balance all four tires . Nitro fill all.  
- Transport to and from dealer for rear main oil leak and right front axle  
replacement .  
- Shop Supplies

<b>Parts Issued</b>	<b>Quantity</b>
Washer Fluid Concentr	1.00
Wiper Blade	1.00
Wiper Blade	1.00
Blade	1.00
Napa Air Filter	1.00
Napa Cabin Air Filter	1.00
Boxed Miniatures	1.00
Shop Supplies	1.00

Hours: 7.00                      Comm: 0.00                      Labor: 511.00                      Parts: 87.04                      Total: 598.04

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**Palm Beach County Fleet Management Asset Maintenance History**  
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**Work Order:** 2104572      **Meter:** 51237      **In Date:** 04/26/2021      **Closed:** 04/29/2021  
**Problem:** P.M. service.

**Work Completed**

- Performed P.m. Service & Inspection.
- Performed Tire Rotation Balance On All 4 Wheels, Reset Tpms.
- Install Damaged Pull Handle Cover.
- Removed And Replaced Both Rear Brake Pads & Rotors, Lubricate Caliper Slides Then Bleed And Flush Entire Brake System, Test Drove Vehicle And Burnish Brakes.
- Shop Supplies

**Parts Issued**

**Quantity**

Napagold Oil Filter	1.00
5w20 Engine Oil	6.00
Used Fire X Refurbished	1.00
Brake Rotor	2.00
Brk Fluid Dot 4-32oz	1.00
Non-chlor Brake Clnr	1.00
Brake Pad	1.00
Interior Door Handle	1.00
Shop Supplies	1.00

Hours: 6.70

Comm: 0.00

Labor: 489.10

Parts: 332.17

Total: 821.27

**Work Order:** 2107287      **Meter:** 54643      **In Date:** 07/06/2021      **Closed:** 07/12/2021  
**Problem:** Check battery

**Work Completed**

- Charge battery fully . Test battery and charging system . Perform draw test . 0.08 from lights being powered all the time . Normal .
- Computer diagnose engine failure light and wrench light , code P2122 .p2138 ,u0401 and P06e4 . Perform pinpoint test . Remove left front wheel well to remove Pcm . Found corroded connector C175b pins 39 ,40 20 ,19 . Clean all of connector and Pcm .
- Shop Supplies

**Parts Issued**

**Quantity**

Mac Electronic Clean	1.00
Non-chlor Brake Clnr	1.00
Shop Supplies	1.00

Hours: 3.50

Comm: 0.00

Labor: 255.50

Parts: 9.29

Total: 264.79

**Work Order:** 2108028      **Meter:** 55433      **In Date:** 07/26/2021      **Closed:** 07/28/2021  
**Problem:** Drivers side headlight out

**Work Completed**

- Test and replace left low beam headlight bulb .

**Parts Issued**

**Quantity**

Blister Pack Capsules	1.00
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Hours: 0.50

Comm: 0.00

Labor: 36.50

Parts: 10.16

Total: 46.66

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**Palm Beach County Fleet Management Asset Maintenance History**  
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**Work Order:** 2108390      **Meter:** 55742      **In Date:** 08/03/2021      **Closed:** 08/05/2021  
**Problem:** PM Service.

**Work Completed**

- Preventive Maint. Service
- replaced two tires,balance and rotate all 4
- completed alignment and road test
- 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	
Tire235/55/17 Mic	2.00	
Shop Supplies	1.00	
Tire Disposal Fee	2.00	
Labor: 474.50	Parts: 390.92	Total: 865.42

Hours: 6.50

Comm: 0.00

**Work Order:** 2111810      **Meter:** 60455      **In Date:** 11/01/2021      **Closed:** 11/09/2021  
**Problem:** PM Service.

**Work Completed**

- Preventive Maint. Service
- R&r Faultty Licence Plate Lamp Socket Wiring Harness.
- Perform Automatic Transmission Flush, And Road Test.
- Rotate And Balance Four Tires. Nitro Fill All .
- Shop Supplies

**Parts Issued**

**Quantity**

Napagold Oil Filter	1.00	
5w20 Engine Oil	6.00	
Washer Fluid Concentr	1.00	
Whl/cvr	1.00	
oil auto	9.00	
Socket	1.00	
Shop Supplies	1.00	
Labor: 386.90	Parts: 137.84	Total: 524.74

Hours: 5.30

Comm: 0.00

**Work Order:** 2113612      **Meter:** 64123      **In Date:** 12/28/2021      **Closed:** 01/03/2022  
**Problem:** screw in drivers side front tire

**Work Completed**

- Repair left front tire and balance . Nitro fill all.
- Shop Supplies

**Parts Issued**

**Quantity**

Shop Supplies	1.00	
Labor: 73.00	Parts: 2.65	Total: 75.65

Hours: 1.00

Comm: 0.00



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**Work Order:** 2204342                      **Meter:** 70990                      **In Date:** 04/25/2022    **Closed:** 05/02/2022  
**Problem:** PM Service.

**Work Completed**

**Parts Issued**

**Quantity**

- Preventive Maint. Service
- check,replaced cabin a/c filter and refresh intake air
- replaced two tires,balance and rotate all 4 . Nitro fill all.
- check,sop,replaced all 3 mounts ,2 engine and 1 transmission due to excessive vibration of engine by r&i all necessary parts
- check,sop,and replaced door check /noise/defective when opens & closes l/f door and verify normal operation
- check,pulsation when braking,resurfaced both front brakes rotors,replaced pads,service calipers,flush,bleed then road test to verify normal operation
- Shop Supplies

Napagold Oil Filter	1.00
5w20 Engine Oil	6.00
Blade	1.00
Wiper Blade	1.00
Wiper Blade	1.00
Napa Cabin Air Filter	1.00
Tire235/55/17 Mic	2.00
Bracket Engine	1.00
Housing	1.00
Housing	1.00
Check Assy	1.00
Brake Pad	1.00
Shop Supplies	1.00
Tire Disposal Fee	2.00

Hours: 13.30

Comm: 0.00

Labor: 970.90

Parts: 651.66

Total: 1,622.56

**Work Order:** 2205509                      **Meter:** 72586                      **In Date:** 05/24/2022    **Closed:** 05/25/2022  
**Problem:** Undercarrage cover came loose.

**Work Completed**

- Reattach front engine splash shield

Hours: 0.20

Comm: 0.00

Labor: 14.60

Parts: 0.00

Total: 14.60

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**Palm Beach County Fleet Management Asset Maintenance History**  
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**Work Order:** 2207466      **Meter:** 76695      **In Date:** 07/18/2022      **Closed:** 07/25/2022  
**Problem:** PM Service.

**Work Completed**

- Preventive Maint. Service
- Rotated and balanced all 4 tires. Nitrogen filled all tires.
- Shop Supplies

**Parts Issued**

**Quantity**

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

Hours: 3.00

Comm: 0.00

Labor: 219.00

Parts: 69.24

Total: 288.24

**Work Order:** 2210434      **Meter:** 82018      **In Date:** 10/11/2022      **Closed:** 10/31/2022  
**Problem:** PM Service.

**Work Completed**

- Preventive Maint. Service
- Load Tested Battery And Checked Charging System, Battery Failed Load Test R&r Battery And Program To Bsm With Ids
- Rotate And Balance Tires With Nitro Fill
- Remove And Reinstall Left Front Seat Assembly After Repair
- 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
Used Fire X Refurbished	1.00
Mesh-gray S Whl Cov	1.00
Battery	1.00
Seat R And R	1.00
Shop Supplies	1.00

Hours: 5.50

Comm: 0.00

Labor: 401.50

Parts: 655.71

Total: 1,057.21

**Work Order:** 2300007      **Meter:** 84337      **In Date:** 12/22/2022      **Closed:** 01/03/2023  
**Problem:** tow to body shop for repair

**Work Completed**

- Tow From: 2601 Vista To: Tuff Coat 1701 N Military

Hours: 0.00

Comm: 113.00

Labor: 0.00

Parts: 0.00

Total: 113.00



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**Palm Beach County Fleet Management Asset Maintenance History**  
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**Work Order:** 2303288      **Meter:** 86774      **In Date:** 04/03/2023      **Closed:** 04/11/2023  
**Problem:** PM Service.

**Work Completed**

- Preventive Maint. Service
- On Inspection Found Play In The Driver Front Inner And Outer Tie Rod Replace And Retst
- Replace 2 Front Tires Balance All With Nitro Fill
- Test Drive And Perform 4 Wheel Alignment Retest
- 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
Used Fire X Refurbished	1.00
Inner Tie Rods	1.00
235/55r17 Mich Def Replaces 69235	2.00
Tie Rod	1.00
Shop Supplies	1.00
Tire Disposal Fee	2.00

Hours: 9.20      Comm: 0.00      Labor: 671.60      Parts: 675.64      Total: 1,347.24

**Work Order:** 2303780      **Meter:** 87135      **In Date:** 04/17/2023      **Closed:** 04/18/2023  
**Problem:** Passenger side headlight out

**Work Completed**

- Test and replace right low beam headlight bulb .

**Parts Issued**

**Quantity**

Blister Pack Capsules	1.00
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Hours: 0.50      Comm: 0.00      Labor: 36.50      Parts: 10.68      Total: 47.18

**Work Order:** 2306240      **Meter:** 91108      **In Date:** 06/26/2023      **Closed:** 07/05/2023  
**Problem:** Electrical Issues

**Work Completed**

- Charge battery, Perform starting and charging system analysis, All good. Scan for codes. U0401, P2111, P2683, Perform pin point tests for all codes unable to replicate any concern.
- 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



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**Work Order:** 2308343                      **Meter:** 92913                      **In Date:** 08/21/2023   **Closed:** 08/28/2023  
**Problem:** check engine light, battery light, overheating

**Work Completed**

- Remove A/c belt to replace broken alternator belt . Inspect all pulleys and idlers for binding all ok . Pressure test and inspect cooling system and refill no problem found . Charge battery fully and test ok . Light on due to belt .computer scan code
- Replace melting shifter handle and missing left front fog light bezel .
- Shop Supplies

**Parts Issued**

**Quantity**

V Belt	1.00
Hande Asy	1.00
Grille	1.00
Shop Supplies	1.00

Hours: 2.30                      Comm: 0.00                      Labor: 167.90                      Parts: 125.06                      Total: 292.96

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**Work Order:** 2308599                      **Meter:** 93083                      **In Date:** 08/21/2023   **Closed:** 08/28/2023  
**Problem:** check engine light, battery light, overheating

**Work Completed**

- Tow From: 1974 S Congress Ave, Palm Springs 33406 To: Fleet Vista

Hours: 0.00                      Comm: 124.30                      Labor: 0.00                      Parts: 0.00                      Total: 124.30

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**Work Order:** 2310040                      **Meter:** 94840                      **In Date:** 10/02/2023   **Closed:** 10/11/2023  
**Problem:** Driver stated vehicle died on him. Check battery and error codes.

**Work Completed**

- Scan diagnose, code B3006, pinpoint test, found corroded fusible link, replace both Bcm fuses, clear codes and test drive
- Shop Supplies

**Parts Issued**

**Quantity**

Ami-50 Fuse	2.00
Shop Supplies	1.00

Hours: 1.50                      Comm: 0.00                      Labor: 109.50                      Parts: 12.37                      Total: 121.87

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**Palm Beach County Fleet Management Asset Maintenance History**  
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**Work Order:** 2311303

**Meter:** 97288

**In Date:** 11/13/2023 **Closed:** 11/20/2023

**Problem:** PM Service.

**Work Completed**

- Preventive Maint. Service completed
- removed nail on r/r tire, repair then balance all 4 . Nitro fill all.
- check, verify needs rear pads, r&r both rear brakes rotors, pads, service calipers, flush and bleed fluid then road test to verify normal operation
- check, sop and replaced defective l/f interior door handle cover
- check, pin point noise when turn left, sop, r&r defective l/f axles shaft by r&i all necessary parts then verify normal operation
- Shop Supplies

**Parts Issued**

**Quantity**

Left Front Axle	1.00
Axle Nut	1.00
Px Blue Threadlocker	1.00
Napagold Oil Filter	1.00
5w20 Engine Oil	6.00
Blade	1.00
Wiper Blade	1.00
Wiper Blade	1.00
Non-chlor Brake Clnr	1.00
Brake Fl-dot 3-4 32oz	1.00
Brake Pad	1.00
Brake Rotor	2.00
Escutcheon	1.00
Shop Supplies	1.00

Hours: 9.70

Comm: 0.00

Labor: 708.10

Parts: 563.33

Total: 1,271.43

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**Palm Beach County Fleet Management Asset Maintenance History**  
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**Work Order:** 2401543      **Meter:** 102487      **In Date:** 02/12/2024      **Closed:** 02/21/2024  
**Problem:** PM Service.

**Work Completed**

- Preventive Maint. Service
- Rotated and balanced all 4 tires. Nitrogen filled all tires.
- Battery tested bad. Charged battery fully and retested bad. Replaced bad battery and use scan tool to reset Bms.
- Diagnose play in front end. Found both lower ball joint to have play. R&r both front lower control arm assemblies.
- Diagnose vibration in gear. Found to have worn out engine mounts. R&r all 3 engine/transmission mounts.
- Performed full 4 wheel alignment.
- Diagnose lower coolant. Pressure tested system and found coolant overflow bottle to be leaking. R&r coolant overflow bottle. top off coolant.
- Diagnose pass headlight out. Found to have bad bulb. R&r bad bulb.
- 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
Battery	1.00
Hose Clamp	1.00
Blister Pack Capsules	1.00
Arm Asy	1.00
Control Arm Assy	1.00
Housing	1.00
Housing	1.00
Bracket Engine	1.00
Tank Asy	1.00
Shop Supplies	1.00

Hours: 15.80

Comm: 0.00

Labor: 1,153.40

Parts: 887.74

Total: 2,041.14

**Work Order:** 2402512      **Meter:** 103813      **In Date:** 03/11/2024      **Closed:** 03/12/2024  
**Problem:** Overhead lights will not turn off. Had to unplug them to get them to turn off.

**Work Completed**

- Test over head light bar . all operations working as design right now .  
Could not duplicate complaint .

Hours: 0.50

Comm: 0.00

Labor: 36.50

Parts: 0.00

Total: 36.50

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**Work Order:** 2402513                      **Meter:** 103723                      **In Date:** 03/11/2024   **Closed:**

**Problem:** Overhead lights will not turn off. Had to unplug them to get them to turn off.

**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:** 2403677                      **Meter:** 105664                      **In Date:** 04/12/2024   **Closed:** 04/25/2024

**Problem:** Drive reported power steering warning light came on.

**Work Completed**

- Computer diagnose steering warning on dash , code U3000 , Perform pinpoint test . R&r defective steering rack with module and outer tie rod ends .
- Perform complete alignment and road test .
- check,pin point test,sop and r&r defective tag light bulb and harness
- Shop Supplies

**Parts Issued**

**Quantity**

Steering Rack Assy	1.00
Tie Rod	1.00
Tie Rod	1.00
Boxed Miniatures	2.00
Wire Assy	2.00
Shop Supplies	1.00

Hours: 7.40                      Comm: 0.00                      Labor: 540.20                      Parts: 1,284.95                      Total: 1,825.15

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**Work Order:** 2405242                      **Meter:** 107557                      **In Date:** 05/28/2024   **Closed:** 06/05/2024

**Problem:** PM Service.

**Work Completed**

- Preventive Maint. Service copleted also installed broken engine oil dipstick
- nitro fill,balance and rotate all 4 tires
- 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
Used Fire X Refurbished	1.00
Oil Dipstick	1.00
Shop Supplies	1.00

Hours: 3.00                      Comm: 0.00                      Labor: 219.00                      Parts: 113.33                      Total: 332.33

10/25/2024  
1:33:44 PM

**Palm Beach County Fleet Management Asset Maintenance History**  
**10204741 2018 FORD ESCAPE Suv, Mid Size**

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**Work Order:** 2406423      **Meter:** 109216      **In Date:** 07/02/2024      **Closed:** 07/23/2024

**Problem:** overhead lights do not turn off with the handheld mic/ lights currently unplugged

**Work Completed**

**Parts Issued**

**Quantity**

- Diagnose light bar issue, found bad Wecan box, replace box, perform operational tests, system good.

controler point

1.00

- Shop Supplies

Shop Supplies

1.00

Freight Charge

1.00

Hours: 2.00

Comm: 0.00

Labor: 146.00

Parts: 171.40

Total: 317.40

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**Work Order:** 2407539      **Meter:** 109281      **In Date:** 08/06/2024      **Closed:** 08/06/2024

**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: 178.70**

**Total Labor: 12,830.90**

**Total Comm: 11,733.58**

**Total Parts: 11,747.49**