

**Palm Beach County Fleet Management  
Asset Maintenance History**

**10189116    2013 POLARIS RANGER Utility Cart, All Terrain, 6X6, Polaris Ranger**

**Workorder:** 1208144    **Meter:** 1    **In Date:** 08/29/2012    **Closed:** 08/29/2012  
**Problem:** 1061 - Pre Delivery Inspection

- Pre Delivery Inspection

Hours 2.00    Labor: 120.00    Parts: 0.00    Total: 120.00  
 :

**Workorder:** 1307899    **Meter:** 132    **In Date:** 08/07/2013    **Closed:** 08/13/2013  
**Problem:** PM

|                                   | <b>Parts List</b> | <b>Qty</b> |
|-----------------------------------|-------------------|------------|
| - pm service                      |                   |            |
| - ign service replace spark plugs | Mobil 1 0w40 1 Qt | 2.00       |
| - service and lube winch          | Oil Filter Ph7317 | 1.00       |
| - Shop Supplies                   | Spark Plug        | 2.00       |
|                                   | Shop Supplies     | 1.00       |

Hours 6.00    Labor: 360.00    Parts: 33.16    Total: 393.16  
 :

**Workorder:** 1407551    **Meter:** 114    **In Date:** 07/31/2014    **Closed:** 08/12/2014  
**Problem:** pm service

|                 | <b>Parts List</b>   | <b>Qty</b> |
|-----------------|---------------------|------------|
| - Pm Service    |                     |            |
| - Wash Vehicle  | Napagold Oil Filter | 1.00       |
| - Ign Tune up   | Mobil 1 0w40 1 Qt   | 2.00       |
| - Shop Supplies | Spark Plug          | 2.00       |
|                 | Shop Supplies       | 1.00       |

Hours 6.00    Labor: 360.00    Parts: 35.42    Total: 395.42  
 :

**Workorder:** 1507615    **Meter:** 207    **In Date:** 07/30/2015    **Closed:** 08/11/2015  
**Problem:** pm service/ front tire leaking

|                     | <b>Parts List</b>   | <b>Qty</b> |
|---------------------|---------------------|------------|
| - Pm                |                     |            |
| - Repair front tire | Napagold Oil Filter | 1.00       |
| - Shop Supplies     | Mobil 1 0w40 1 Qt   | 2.00       |
|                     | Spark Plug          | 2.00       |
|                     | Slime Tire Sealant  | 2.00       |
|                     | Air Filter          | 1.00       |
|                     | Shop Supplies       | 1.00       |

Hours 5.00    Labor: 300.00    Parts: 98.56    Total: 398.56  
 :

**Palm Beach County Fleet Management  
Asset Maintenance History**

**Workorder:** 1607313      **Meter:** 1682      **In Date:** 07/18/2016      **Closed:** 08/09/2016  
**Problem:** pm/ battery wont hold charge

|  | <b>Parts List</b>            | <b>Qty</b>      |
|--|------------------------------|-----------------|
| - Pm   |                              |                 |
| - Replace replace spark plugs                                    | Demand Hub Drive Fluid       | 1.00            |
| - Replace 2 Front Tires  | Napagold Oil Filter          | 1.00            |
| - Test charging sys test and repalce bothb batteries             | Mobil 1 0w40 1 Qt            | 2.00            |
| - r&r front differential disassemble clean and install new seals | Spark Plug                   | 2.00            |
|  | Seal Lead Acid Battry        | 2.00            |
| - Shop Supplies  | Seal Repair Kit              | 1.00            |
|  | 26x9r12 Polaris Bighorn Tire | 2.00            |
|  | Angle Drive Fluid            | 1.00            |
|  | Agl Plus Gear/trans Oil      | 2.00            |
|  | Shop Supplies                | 1.00            |
|  | Tire Disposal Fee            | 2.00            |
| Hours 12.50  | Labor: 750.00                | Parts: 914.94   |
| :  |                              | Total: 1,664.94 |

**Workorder:** 1707478      **Meter:** 243      **In Date:** 07/31/2017      **Closed:** 08/08/2017  
**Problem:** pm service

|                 | <b>Parts List</b>   | <b>Qty</b>    |
|-----------------|---------------------|---------------|
| - Pm            |                     |               |
| - Ign Service   | Napagold Oil Filter | 1.00          |
| - Shop Supplies | Mobil 1 0w40 1 Qt   | 2.00          |
|                 | Spark Plug          | 2.00          |
|                 | Shop Supplies       | 1.00          |
| Hours 5.00      | Labor: 300.00       | Parts: 33.58  |
| :               |                     | Total: 333.58 |

**Workorder:** 1808461      **Meter:** 277      **In Date:** 08/16/2018      **Closed:** 08/20/2018  
**Problem:** pm service

|                    | <b>Parts List</b>   | <b>Qty</b>    |
|--------------------|---------------------|---------------|
| - pm service       |                     |               |
| - ignition service | Mobil 1 0w40 1 Qt   | 2.00          |
| - Shop Supplies    | Napagold Oil Filter | 1.00          |
|                    | Spark Plug          | 2.00          |
|                    | Blaster Penetrant   | 1.00          |
|                    | Shop Supplies       | 1.00          |
| Hours 5.00         | Labor: 300.00       | Parts: 39.95  |
| :                  |                     | Total: 339.95 |

**Palm Beach County Fleet Management  
Asset Maintenance History**

**Workorder:** 1907501      **Meter:** 333      **In Date:** 07/19/2019      **Closed:** 07/31/2019  
**Problem:** pm/ sputters/ P brake/ tire/ see notes

|                                      | <b>Parts List</b>            | <b>Qty</b>      |
|--------------------------------------|------------------------------|-----------------|
| - pm service                         |                              |                 |
| - replace P brake assy and adjust    | Napagold Oil Filter          | 1.00            |
| - replace 2 tires                    | Non-chlor Brake Clnr         | 1.00            |
| - replace spark plugs and wire set   | Air Filter                   | 1.00            |
| - replace cracked exhaust manifold   | Caliper                      | 1.00            |
| - repair 2 tires                     | Spark Plug                   | 2.00            |
| - service winch                      | Mobil 1 0w40 1 Qt            | 2.00            |
| - replace worn out rear asst numbers | 26x11r12 L Bighorn Rear Tire | 2.00            |
| - Shop Supplies                      | Spark Plug Wire              | 1.00            |
|                                      | Spark Plug Wire              | 1.00            |
|                                      | Manifold                     | 1.00            |
|                                      | Spring                       | 2.00            |
|                                      | Gasket                       | 1.00            |
|                                      | Seal                         | 2.00            |
|                                      | Bolt                         | 1.00            |
|                                      | Shop Supplies                | 1.00            |
|                                      | Tire Disposal Fee            | 2.00            |
| Hours 11.50                          | Labor: 770.50                | Parts: 1,121.38 |
| :                                    |                              | Total: 1,891.88 |

**Workorder:** 2005501      **Meter:** 459      **In Date:** 06/02/2020      **Closed:** 06/22/2020  
**Problem:** check engine light/ see notes

|   | <b>Parts List</b> | <b>Qty</b>    |
|---|-------------------|---------------|
| - diagnose code 652-5 traced and repaired fuel injector harness | Shop Supplies     | 1.00          |
| - clean and reseal valve cover                                  |                   |               |
| - Shop Supplies   |                   |               |
| Hours 3.50  | Labor: 255.50     | Parts: 4.00   |
| :   |                   | Total: 259.50 |

**Workorder:** 2008435      **Meter:** 461      **In Date:** 08/25/2020      **Closed:** 08/25/2020  
**Problem:** Transition Prep Charge

|                          |               |               |
|--------------------------|---------------|---------------|
| - Transition Prep Charge |               |               |
| Hours 2.00               | Labor: 146.00 | Parts: 0.00   |
| :                        |               | Total: 146.00 |