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Palm Beach County Fleet Management Asset Maintenance History
10193050 2013 CLUB CAR VILLAGER 4 Utility Cart, Elec, Passenger

Total Hours: 61.50 Labor: 4,144.50 Parts: 6,415.12 Comm: 90.40 Charged: 10650.02

Work Order: 1309235 **Meter:** 0 **In Date:** 09/11/2013 **Closed:** 09/11/2013
Problem: 1061 - Pre Delivery Inspection

Work Completed

- Pre Delivery Inspection

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

Work Order: 1409346 **Meter:** 0 **In Date:** 09/17/2014 **Closed:** 10/07/2014
Problem: pm service

Work Completed

- Pm
- R/r damaged righ rear brake cable and adjust both
- Shop Supplies

Parts Issued

Quantity

R/r Brake Cable 1.00
Distilled Water 1gal 1.00
R/r Brake Cable Kit 1.00
Shop Supplies 1.00

Hours: 5.00 Comm: 0.00 Labor: 300.00 Parts: 88.06 Total: 388.06

Work Order: 1511836 **Meter:** 0 **In Date:** 11/19/2015 **Closed:** 11/30/2015
Problem: pm service

Work Completed

- Pm
- Shop Supplies

Parts Issued

Quantity

Distilled Water 1gal 2.00
Shop Supplies 1.00

Hours: 4.00 Comm: 0.00 Labor: 240.00 Parts: 5.30 Total: 245.30

Work Order: 1612450 **Meter:** 0 **In Date:** 12/05/2016 **Closed:** 12/12/2016
Problem: pm service

Work Completed

- Pm
- Wash Eqpt
- Shop Supplies

Parts Issued

Quantity

Distilled Water 1gal 1.00
Non-chlor Brake Clnr 1.00
Shop Supplies 1.00

Hours: 5.00 Comm: 0.00 Labor: 300.00 Parts: 6.88 Total: 306.88

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Palm Beach County Fleet Management Asset Maintenance History
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Work Order: 1711637

Meter: 0

In Date: 11/28/2017 **Closed:** 12/12/2017

Problem: pm service

Work Completed

- Pm
- R/r batteries and make new battery cables
- Shop Supplies

Hours: 8.00

Comm: 0.00

Parts Issued

Quantity

Battery Cable Lug 12.00

Non-chlor Brake Clnr 1.00

Battery 8v 6.00

Bulk Battery Cable 5.00

Shop Supplies 1.00

Labor: 480.00 Parts: 1,440.61 Total: 1,920.61

Work Order: 1900401

Meter: 0

In Date: 01/10/2019 **Closed:** 01/15/2019

Problem: pm service

Work Completed

- pm service
- replace 2 rear tires
- Shop Supplies

Hours: 5.50

Comm: 0.00

Parts Issued

Quantity

Mac Wite Lithium Gres 1.00

Distilled Water 1gal 2.00

Grease Cap 2.00

18x8.50-8 W/rim Kenda 2.00

Shop Supplies 1.00

Tire Disposal Fee 2.00

Labor: 368.50 Parts: 149.40 Total: 517.90

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Work Order: 1911688 **Meter:** 0 **In Date:** 11/12/2019 **Closed:** 02/12/2020
Problem: pm/ wont run/ see notes

Work Completed

- pm service
- diagnose . replace burned up motor, controller and solenoid. test run
- replace all front and rear leaf and control arm bushings
- Shop Supplies

Parts Issued

Quantity

Resistor Assembly	2.00
Solenoid	1.00
Outer Sleeve Rolled	2.00
Sleeve	2.00
Upper Sleeve	2.00
Eye Mounts Sleeve	4.00
Urethane Bushing	12.00
Bushing	8.00
48v 3.3hp Motor	1.00
Controller	1.00
Shop Supplies	1.00
Freight Charge	1.00

Hours: 15.00

Comm: 0.00

Labor: 1,095.00 Parts: 1,858.73 Total: 2,953.73

Work Order: 2001881 **Meter:** 0 **In Date:** 02/25/2020 **Closed:** 04/20/2020
Problem: tires locked up/ rear end leak/ smell/ see notes

Work Completed

- R&r potentiometer controller resister & ck. all wiring test run
- R&r all batteries
- Shop Supplies

Parts Issued

Quantity

48v 3.3hp Motor	1.00
Controller	1.00
Resistor Assembly	1.00
Solenoid	1.00
Mcor 3 Switch	1.00
Battery 8v	6.00
Shop Supplies	1.00

Hours: 4.00

Comm: 0.00

Labor: 292.00 Parts: 2,637.72 Total: 2,929.72

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Palm Beach County Fleet Management Asset Maintenance History
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Work Order: 2011691 **Meter:** 0 **In Date:** 11/23/2020 **Closed:**
Problem: pm service/ tires

Work Completed

- Preventive Maint. Service

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

Work Order: 2011692 **Meter:** 0 **In Date:** 11/23/2020 **Closed:** 12/04/2020
Problem: pm/ Tires need to be replaced. They are bald. One is blown out.

Work Completed

- Preventive Maint. Service
- Replace front tires
- Align front end
- Wash cart
- Clean and adjust rear brakes
- Shop Supplies

Parts Issued

Quantity

Non-chlor Brake Clnr	1.00
Distilled Water 1gal	2.00
18x850-8 Fairway Pro	2.00
Shop Supplies	1.00
Tire Disposal Fee	2.00

Hours: 9.00 Comm: 0.00 Labor: 657.00 Parts: 224.44 Total: 881.44

Work Order: 2103388 **Meter:** 0 **In Date:** 03/25/2021 **Closed:** 03/29/2021
Problem: We were told that this was at Fleet for pick up, but battery was found dead when staff arrived. They were told that they

Work Completed

- Batteries Were Dead, Individually Charge Each Battery To Get Main
Charger To Kick In, Fully Charge 6 8v Batteries, And Test Batteries &
Charging System
- Shop Supplies

Parts Issued

Quantity

Shop Supplies	1.00
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Hours: 2.00 Comm: 0.00 Labor: 146.00 Parts: 4.00 Total: 150.00

Work Order: 2107241 **Meter:** 0 **In Date:** 07/02/2021 **Closed:** 07/02/2021
Problem: Transition Prep Charge

Work Completed

- Transition Prep Charge

Hours: 2.00 Comm: 0.00 Labor: 146.00 Parts: 0.00 Total: 146.00

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Work Order: 2107267 **Meter:** 0 **In Date:** 06/28/2021 **Closed:** 07/06/2021
Problem: will not start or run

Work Completed

- Tow From: Jpp maint compound To: vista

Hours: 0.00 Comm: 90.40 Labor: 0.00 Parts: 0.00 Total: 90.40

Total Hours: 61.50

Total Labor: 4,144.50

Total Comm: 90.40

Total Parts: 6,415.12