

1/8/2024  
6:55:35 PM

**Palm Beach County Fleet Management Asset Maintenance History**  
**10181531 2010 YALE NR040EA Forklift, 4,000 Lb, Electric**

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**Total Hours: 199.75    Labor: 12,775.00    Parts: 15,589.96    Comm: 6,293.01    Charged: 34657.96**

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**Work Order:** 1011394      **Meter:** 0      **In Date:** 10/15/2010    **Closed:** 10/15/2010  
**Problem:** Pre Delivery Inspection

**Work Completed**

- Pre Delivery Inspection

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

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**Work Order:** 1011812      **Meter:** 1      **In Date:** 10/21/2010    **Closed:** 10/21/2010  
**Problem:** transport new FL

**Work Completed**

- From: vista    To: 13026 jog rd Wud Warehous

Hours: 0.00      Comm: 102.00      Labor: 0.00      Parts: 0.00      Total: 102.00

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**Work Order:** 1108430      **Meter:** 57      **In Date:** 08/10/2011    **Closed:** 08/19/2011  
**Problem:** P. M. SERVICE

**Work Completed**

- Performed P.m.

- Shop Supplies

<b>Parts Issued</b>	<b>Quantity</b>
Shop Supplies	1.00

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Hours: 4.00      Comm: 0.00      Labor: 240.00      Parts: 2.00      Total: 242.00

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**Work Order:** 1113208      **Meter:** 100      **In Date:** 12/15/2011    **Closed:** 12/27/2011  
**Problem:** General Inspection

**Work Completed**

- General Inspection.

- Shop Supplies

<b>Parts Issued</b>	<b>Quantity</b>
Shop Supplies	1.00

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Hours: 4.00      Comm: 0.00      Labor: 240.00      Parts: 2.00      Total: 242.00

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**Work Order:** 1203290      **Meter:** 128      **In Date:** 04/06/2012    **Closed:** 04/13/2012  
**Problem:** pm

**Work Completed**

- pm

- Shop Supplies

<b>Parts Issued</b>	<b>Quantity</b>
Shop Supplies	1.00
6y648 Graphite Lube (imperial 6590)	1.00

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Hours: 4.00      Comm: 0.00      Labor: 240.00      Parts: 16.95      Total: 256.95

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**Work Order:** 1300244      **Meter:** 174      **In Date:** 01/07/2013      **Closed:** 02/12/2013  
**Problem:** pm and check drive wheel

**Work Completed**

**Parts Issued**

**Quantity**

- pm
- repaired connection to work lamp
- repaired and adj roller for battery and reinstalled
- set up national lift truck svd to replace steer tire
- Shop Supplies

6y648 Graphite Lube I	1.00
05046 Battery Protect	1.00
Shop Supplies	1.00

Hours: 6.50      Comm: 0.00      Labor: 390.00      Parts: 34.22      Total: 424.22

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**Work Order:** 1301490      **Meter:** 128      **In Date:** 01/09/2013      **Closed:** 02/12/2013  
**Problem:** tire call

**Work Completed**

- Tire Service sr shop - tire call

Hours: 0.00      Comm: 374.40      Labor: 0.00      Parts: 0.00      Total: 374.40

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**Work Order:** 1303469      **Meter:** 193      **In Date:** 04/09/2013      **Closed:** 04/10/2013  
**Problem:** safety check

**Work Completed**

**Parts Issued**

**Quantity**

- service
- removed grease fitting and pin and clean gallery to lube fittings
- Shop Supplies

Shop Supplies	1.00
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Hours: 5.50      Comm: 0.00      Labor: 330.00      Parts: 2.00      Total: 332.00

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**Work Order:** 1308152      **Meter:** 220      **In Date:** 08/14/2013      **Closed:** 08/16/2013  
**Problem:** pm

**Work Completed**

**Parts Issued**

**Quantity**

- pm
- repaired load to strobe or straightened cage and bracket
- remove fittings cleaned out galley and lubed
- cleaned off rollers and lubed and reinstalled
- Shop Supplies

Shop Supplies	1.00
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Hours: 7.50      Comm: 0.00      Labor: 450.00      Parts: 2.00      Total: 452.00

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**Palm Beach County Fleet Management Asset Maintenance History**  
10181531 2010 YALE NR040EA Forklift, 4,000 Lb, Electric

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**Work Order:** 1401852      **Meter:** 248      **In Date:** 02/26/2014    **Closed:** 03/27/2014

**Problem:** p.m.service/machine will not run

**Work Completed**

**Parts Issued**

**Quantity**

- pm
- remove fittings and cleaned galley and reinstalled and lubed
- reinstalled rollers and lubed
- Shop Supplies

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Shop Supplies      1.00

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Hours: 6.50      Comm: 0.00      Labor: 390.00      Parts: 2.00      Total: 392.00

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**Work Order:** 1402105      **Meter:** 248      **In Date:** 03/04/2014    **Closed:** 04/11/2014

**Problem:** MACHINE WILL NOT RUN

**Work Completed**

- set up national lift truck svc to repair machine will not run

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Hours: 0.50      Comm: 1,402.94      Labor: 30.00      Parts: 0.00      Total: 1,432.94

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**Work Order:** 1406021      **Meter:** 268      **In Date:** 06/19/2014    **Closed:** 06/26/2014

**Problem:** pm, ck battery

**Work Completed**

**Parts Issued**

**Quantity**

- pm
- disassemble light and repaired contacts
- removed fittings and cleaned galley and lubed
- removed two rollers and lubed and adj and reinstalled
- Shop Supplies

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Shop Supplies      1.00

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Hours: 7.00      Comm: 0.00      Labor: 420.00      Parts: 2.00      Total: 422.00

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**Work Order:** 1409550      **Meter:** 282      **In Date:** 09/23/2014    **Closed:** 12/04/2014

**Problem:** STOPS RUNNING/ERROR CODE 66 TRACTION SHORTED CALL SERVICE.

**Work Completed**

**Parts Issued**

**Quantity**

- commercial repair only
- exposed battery took hydrometer readings of each cell and adj electrolyte level and charged and rechecked batt ok
- Shop Supplies

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Shop Supplies      1.00

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Hours: 1.50      Comm: 4,141.08      Labor: 90.00      Parts: 2.00      Total: 4,233.08

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**Palm Beach County Fleet Management Asset Maintenance History**  
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**Work Order:** 1412378                                      **Meter:** 287                                      **In Date:** 12/11/2014   **Closed:** 12/15/2014  
**Problem:** P.M.SERVICE

**Work Completed**

**Parts Issued**                                      **Quantity**

- pm
- removed fittigs and backed out pin to clear galley and lubed
- cleaned off rollers lubed and reinstalled
- Shop Supplies

Shop Supplies                                      1.00

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Hours: 6.00                                      Comm: 0.00                                      Labor: 360.00                                      Parts: 2.00                                      Total: 362.00

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**Work Order:** 1501354                                      **Meter:** 295                                      **In Date:** 02/05/2015   **Closed:** 02/09/2015  
**Problem:** 9950

**Work Completed**

**Parts Issued**                                      **Quantity**

- Onsite Lube
- To Sroc
- Shop Supplies

Distilled Water 1gal                                      4.00

Shop Supplies                                      1.00

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Hours: 2.50                                      Comm: 0.00                                      Labor: 150.00                                      Parts: 9.86                                      Total: 159.86

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**Work Order:** 1502423                                      **Meter:** 303                                      **In Date:** 03/09/2015   **Closed:** 03/13/2015  
**Problem:** pm

**Work Completed**

**Parts Issued**                                      **Quantity**

- pm
- removed battery to access rollers and frame cleaned off all battery acid residue from roller and frame and sprayers battery protector over all area
- straightened cage for light assy and reinstalled
- Shop Supplies

Battery Cleaner                                      1.00

Bat Term Protector                                      1.00

Shop Supplies                                      1.00

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Hours: 7.50                                      Comm: 0.00                                      Labor: 450.00                                      Parts: 11.84                                      Total: 461.84

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**Palm Beach County Fleet Management Asset Maintenance History**  
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**Work Order:** 1505299 **Meter:** 313 **In Date:** 05/27/2015 **Closed:** 05/29/2015

**Problem:** ck battery

**Work Completed**

- remove batt and cleaned off acid from rogers and coated
- pm
- Shop Supplies

Hours: 6.00

Comm: 0.00

**Parts Issued**

Slip Plate Spray 12oz	1.00
Mac's Chain Cable Lube	1.00
Shop Supplies	1.00

**Quantity**

Labor: 360.00

Parts: 19.25

Total: 379.25

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**Work Order:** 1508269 **Meter:** 326 **In Date:** 08/18/2015 **Closed:** 08/25/2015

**Problem:** GENERAL SAFETY SERVICE

**Work Completed**

- svc and adj battery levels
- removed steel rollers and cleaned and coated reinstalled
- Shop Supplies

Hours: 5.75

Comm: 0.00

**Parts Issued**

Mac's Battery Cleaner	1.00
Shop Supplies	1.00

**Quantity**

Labor: 345.00

Parts: 8.09

Total: 353.09

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**Work Order:** 1511089 **Meter:** 339 **In Date:** 10/29/2015 **Closed:** 11/10/2015

**Problem:** GENERAL SAFETY SERVICE

**Work Completed**

- general svc
- replaced wire to light
- removed panels to access caster wheel ck and ajd
- cleaned and coated rollers
- Shop Supplies

Hours: 7.50

Comm: 0.00

**Parts Issued**

Shop Supplies	1.00
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**Quantity**

Labor: 450.00

Parts: 2.00

Total: 452.00

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**Palm Beach County Fleet Management Asset Maintenance History**  
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**Work Order:** 1602770      **Meter:** 358      **In Date:** 03/16/2016      **Closed:** 03/23/2016  
**Problem:** pm, ck water and battery

**Work Completed**

**Parts Issued**

**Quantity**

- pm
- removed batt cleaned off acid from rollers and frame and coated with protector
- repaired connection in weak lamp
- Shop Supplies

Bat Term Protector	1.00
Macs Chain Cable Lube	1.00
Shop Supplies	1.00

Hours: 7.00      Comm: 0.00      Labor: 420.00      Parts: 14.87      Total: 434.87

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**Work Order:** 1606557      **Meter:** 380      **In Date:** 06/28/2016      **Closed:** 06/30/2016  
**Problem:** Check batteries.General safety service.

**Work Completed**

**Parts Issued**

**Quantity**

- Service.
- Remove battery and rollers.wire wheeled and coated all of them.
- Shop Supplies

Mac Battery Protect	1.00
Shop Supplies	1.00

Hours: 6.00      Comm: 0.00      Labor: 360.00      Parts: 8.74      Total: 368.74

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**Work Order:** 1607150      **Meter:** 381      **In Date:** 07/14/2016      **Closed:** 08/05/2016  
**Problem:** Wheel bushing

**Work Completed**

**Parts Issued**

**Quantity**

- replace caster wheel bushing
- to sroc 3xs
- Shop Supplies

580093465	1.00
Shop Supplies	1.00
Freight Charge	1.00

Hours: 6.50      Comm: 0.00      Labor: 390.00      Parts: 95.04      Total: 485.04

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**Work Order:** 1608302      **Meter:** 381      **In Date:** 08/08/2016      **Closed:** 08/11/2016  
**Problem:** Needs Two rear tire

**Work Completed**

- Tire Service 13026 Jog Rd Water Warehouse - Needs Two rear tire

Hours: 0.00      Comm: 148.28      Labor: 0.00      Parts: 0.00      Total: 148.28

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**Palm Beach County Fleet Management Asset Maintenance History**  
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**Work Order:** 1608359      **Meter:** 381      **In Date:** 08/12/2016    **Closed:** 08/19/2016  
**Problem:** needs 2 tires and tubes

**Work Completed**

**Parts Issued**

**Quantity**

- Parts Only
- Shop Supplies

Tires & Tubes	1.00
Shop Supplies	1.00
Tire Disposal Fee	1.00

Hours: 0.00      Comm: 0.00      Labor: 0.00      Parts: 284.31      Total: 284.31

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**Work Order:** 1611969      **Meter:** 394      **In Date:** 11/18/2016    **Closed:** 11/30/2016  
**Problem:** PM

**Work Completed**

**Parts Issued**

**Quantity**

- Pm
- To Sroc
- Shop Supplies

Distilled Water 1gal	1.00
Shop Supplies	1.00

Hours: 6.00      Comm: 0.00      Labor: 360.00      Parts: 3.46      Total: 363.46

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**Work Order:** 1707301      **Meter:** 443      **In Date:** 07/25/2017    **Closed:** 09/20/2017  
**Problem:** pm

**Work Completed**

**Parts Issued**

**Quantity**

- pm
- to sys 3
- replace right rear wheel and bearing
- rplace light fuse
- test run
- Shop Supplies

Distilled Water 1gal	2.00
caster wheel	2.00
wheel bearing	2.00
Batt Cable Connector	1.00
Fus/blck	1.00
Shop Supplies	1.00
Freight Charge	1.00

Hours: 11.00      Comm: 0.00      Labor: 660.00      Parts: 785.84      Total: 1,445.84

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**Palm Beach County Fleet Management Asset Maintenance History**  
**10181531 2010 YALE NR040EA Forklift, 4,000 Lb, Electric**

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**Work Order:** 1803271      **Meter:** 487      **In Date:** 03/28/2018 **Closed:** 04/18/2018  
**Problem:** PM

**Work Completed**

**Parts Issued**

**Quantity**

- Pm
- To Sys 3
- Test Run
- Shop Supplies

Distilled Water 1gal	3.00
Shop Supplies	1.00

Hours: 6.50      Comm: 0.00      Labor: 390.00      Parts: 6.37      Total: 396.37

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**Work Order:** 1806454      **Meter:** 487      **In Date:** 06/25/2018 **Closed:** 06/29/2018  
**Problem:** will not move

**Work Completed**

**Parts Issued**

**Quantity**

- repair by yale
- Shop Supplies

Service And Parts	1.00
Shop Supplies	1.00

Hours: 0.00      Comm: 0.00      Labor: 0.00      Parts: 2,126.38      Total: 2,126.38

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**Work Order:** 1806858      **Meter:** 487      **In Date:** 07/03/2018 **Closed:** 07/06/2018  
**Problem:** wont move

**Work Completed**

**Parts Issued**

**Quantity**

- Pulled code 271 Reset Joystick
- To Sys. 3
- Shop Supplies

Shop Supplies	1.00
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Hours: 2.50      Comm: 0.00      Labor: 150.00      Parts: 2.00      Total: 152.00

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**Work Order:** 1809345      **Meter:** 487      **In Date:** 09/11/2018 **Closed:** 09/14/2018  
**Problem:** repair by national lift truck

**Work Completed**

**Parts Issued**

**Quantity**

- repair by national lift
- Shop Supplies

Parts And Service	1.00
Parts And Service	1.00
Shop Supplies	1.00
Freight Charge	1.00

Hours: 0.00      Comm: 0.00      Labor: 0.00      Parts: 9,148.78      Total: 9,148.78



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**Palm Beach County Fleet Management Asset Maintenance History**  
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**Work Order:** 1811702 **Meter:** 526 **In Date:** 11/15/2018 **Closed:** 12/20/2018  
**Problem:** pm

**Work Completed**

**Parts Issued**

**Quantity**

- pm
- install new batt connectors
- test run
- to system 3 2xs
- Shop Supplies

Distilled Water 1gal	1.00
Batt Cable Connector	2.00
Shop Supplies	1.00

Hours: 10.50                      Comm: 0.00              Labor: 703.50              Parts: 112.85              Total: 816.35

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**Work Order:** 1905900 **Meter:** 555 **In Date:** 06/04/2019 **Closed:** 08/01/2019  
**Problem:** PM

**Work Completed**

**Parts Issued**

**Quantity**

- Pm
- To Sroc 2xs
- Rd. Test
- Replace mirror
- Shop Supplies

Distilled Water 1gal	2.00
17" Mirror	1.00
Shop Supplies	1.00

Hours: 9.50                      Comm: 0.00              Labor: 636.50              Parts: 39.08              Total: 675.58

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**Work Order:** 2002065 **Meter:** 555 **In Date:** 02/27/2020 **Closed:** 03/06/2020  
**Problem:** pm

**Work Completed**

**Parts Issued**

**Quantity**

- Pm
- Test run
- Sroc
- Shop Supplies

Shop Supplies	1.00
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Hours: 6.50                      Comm: 0.00              Labor: 474.50              Parts: 4.00              Total: 478.50

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**Palm Beach County Fleet Management Asset Maintenance History**  
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**Work Order:** 2007359      **Meter:** 600      **In Date:** 07/28/2020    **Closed:** 08/17/2020  
**Problem:** Won't move

**Work Completed**

**Parts Issued**

**Quantity**

- replace joy stick
- to sroc 2xs
- test run
- Shop Supplies

550119068	1.00
Shop Supplies	1.00
Freight Charge	1.00

Hours: 8.50      Comm: 0.00      Labor: 620.50      Parts: 2,217.86      Total: 2,838.36

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**Work Order:** 2008623      **Meter:** 605      **In Date:** 08/27/2020    **Closed:** 10/08/2020  
**Problem:** pm

**Work Completed**

**Parts Issued**

**Quantity**

- pm
- test run
- to system 3
- Shop Supplies

Non-chlor Brake Clnr	4.00
Distilled Water 1gal	2.00
Lucas Red-tacky Grs	1.00
Shop Supplies	1.00

Hours: 6.50      Comm: 0.00      Labor: 474.50      Parts: 27.55      Total: 502.05

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**Work Order:** 2102224      **Meter:** 605      **In Date:** 02/25/2021    **Closed:** 03/29/2021  
**Problem:** wheels

**Work Completed**

**Parts Issued**

**Quantity**

- looses traction, front rollers worn out- replace 4 front rollers and bearings
- to and from sroc warehouse 3/17, 3/29
- Shop Supplies

Wheel Load	4.00
Bearing	8.00
Shop Supplies	1.00
Freight Charge	1.00

Hours: 7.00      Comm: 0.00      Labor: 511.00      Parts: 543.45      Total: 1,054.45

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**Work Order:** 2103649      **Meter:** 605      **In Date:** 03/30/2021      **Closed:** 04/01/2021  
**Problem:** PM

**Work Completed**

- Preventive Maint. Service
- To System 3
- Test Run
- Shop Supplies

**Parts Issued**

	<b>Quantity</b>
Distilled Water 1gal	2.00
Non-chlor Brake Clnr	4.00
Lucas Red-tacky Grs	1.00
Shop Supplies	1.00

Hours: 6.50

Comm: 0.00

Labor: 474.50

Parts: 27.55

Total: 502.05

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**Work Order:** 2111484      **Meter:** 605      **In Date:** 10/25/2021      **Closed:** 10/28/2021  
**Problem:** pm

**Work Completed**

- Preventive Maint. Service
- test run
- to and from sroc warehouse 10/26
- Shop Supplies

**Parts Issued**

	<b>Quantity</b>
Distilled Water 1gal	2.00
Shop Supplies	1.00

Hours: 6.50

Comm: 0.00

Labor: 474.50

Parts: 5.00

Total: 479.50

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**Work Order:** 2204580      **Meter:** 605      **In Date:** 04/28/2022      **Closed:** 06/17/2022  
**Problem:** pm

**Work Completed**

- Preventive Maint. Service
- Test Run
- To and From Srock
- Shop Supplies

**Parts Issued**

	<b>Quantity</b>
Non-chlor Brake Clnr	2.00
Lucas Red-tacky Grs	1.00
Distilled Water 1gal	2.00
Shop Supplies	1.00

Hours: 6.50

Comm: 0.00

Labor: 474.50

Parts: 18.64

Total: 493.14

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**Work Order:** 2305676      **Meter:** 605      **In Date:** 06/08/2023      **Closed:**

**Work Completed**

- Preventive Maint. Service

Hours: 0.00

Comm: 0.00

Labor: 0.00

Parts: 0.00

Total: 0.00

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**Work Order:** 2310386      **Meter:** 605      **In Date:** 10/13/2023      **Closed:** 10/13/2023  
**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:** 2311083      **Meter:** 605      **In Date:** 10/11/2023      **Closed:** 11/02/2023  
**Problem:** also tow 10185282 2nd tow at same time

**Work Completed**

- Tow From: 13026 jog rd, water utilities warehouse, bld M To: Fleet Vista

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

**Total Hours: 199.75**

**Total Labor: 12,775.00**

**Total Comm: 6,293.01**

**Total Parts: 15,589.96**