

5/12/2023  
12:19:57 PM

**Palm Beach County Fleet Management Asset Maintenance History**  
**10185289 2011 ANDERSON 7207T Trailer, > 10,000 Lb Gvwr**

Total Hours: 82.30		Labor: 5,276.00		Parts: 2,455.64		Comm: 0.00		Charged: 7731.64	
Work Order: 1105304		Meter: 0				In Date: 05/18/2011		Closed: 05/25/2011	
Problem: install registration holder									
Work Completed				Parts Issued		Quantity			
- install registration holder				Shop Supplies		1.00			
- Shop Supplies				97960 Document Holder (truck Lite)		1.00			
Hours: 1.00		Comm: 0.00		Labor: 60.00		Parts: 8.23		Total: 68.23	
Work Order: 1105359		Meter: 0				In Date: 05/20/2011		Closed: 05/20/2011	
Problem: 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: 1105549		Meter: 0				In Date: 05/26/2011		Closed: 05/26/2011	
Problem: weld asset numbers									
Work Completed				Parts Issued		Quantity			
- weld asset numbers				Shop Supplies		1.00			
- Shop Supplies									
Hours: 2.00		Comm: 0.00		Labor: 120.00		Parts: 2.00		Total: 122.00	
Work Order: 1205485		Meter: 0				In Date: 06/11/2012		Closed: 06/26/2012	
Problem: PM SERVICE									
Work Completed				Parts Issued		Quantity			
- Pm Service				Shop Supplies		1.00			
- Replace Tag Light Assembly				42385 Seal		4.00			
- Shop Supplies				09997 Brake Clean		1.00			
				60011 Tag Light Assy (use 26330 When Quantity Zero)		1.00			
Hours: 5.00		Comm: 0.00		Labor: 300.00		Parts: 17.70		Total: 317.70	

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**Work Order:** 1305247                      **Meter:** 0                      **In Date:** 05/29/2013   **Closed:** 06/03/2013  
**Problem:** Flat tire

**Work Completed**

- F.m. to Gua yard 2x's.
- Replace tire.
- Shop Supplies

Hours: 3.00

Comm: 0.00

**Parts Issued**

**Quantity**

St235/80r16 Lr-e Mthn	1.00
Shop Supplies	1.00
Tire Disposal Fee	1.00

Labor: 180.00	Parts: 183.85	Total: 363.85
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**Work Order:** 1306048                      **Meter:** 0                      **In Date:** 06/18/2013   **Closed:** 06/18/2013  
**Problem:** Pm service

**Work Completed**

- Pm service
- Repair marker lights. Repair open in trailer wire harness.
- Fill all tires with nitrogen.
- Shop Supplies

Hours: 6.00

Comm: 0.00

**Parts Issued**

**Quantity**

Shop Supplies	1.00
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Labor: 360.00	Parts: 2.00	Total: 362.00
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**Work Order:** 1306882                      **Meter:** 0                      **In Date:** 07/11/2013   **Closed:** 07/18/2013  
**Problem:** Wire harness melted. Brake switch

**Work Completed**

- Repair damaged trailer wire harness. Replace melted wiring as needed.
- Replace damaged brake switch.
- Shop Supplies

Hours: 6.50

Comm: 0.00

**Parts Issued**

**Quantity**

Break Away	1.00
Shop Supplies	1.00

Labor: 390.00	Parts: 14.86	Total: 404.86
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**Work Order:** 1401012                      **Meter:** 0                      **In Date:** 01/30/2014   **Closed:** 02/11/2014  
**Problem:** needs hitch lock and engrave

**Work Completed**

- Secure and Engrave locks
- Shop Supplies

Hours: 0.30

Comm: 0.00

**Parts Issued**

**Quantity**

Universal Trailer Coupler Lock	1.00
Keyed Alike	1.00
Shop Supplies	1.00

Labor: 18.00	Parts: 58.24	Total: 76.24
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**Work Order:** 1412179      **Meter:** 0      **In Date:** 12/04/2014      **Closed:** 12/09/2014  
**Problem:** Pm service.

**Work Completed**

- Pm service.
- Replace damaged lr tire.
- Fm to Gua yard 2x's.
- Shop Supplies

**Parts Issued**

**Quantity**

St235/80r16 Lr-e Mthn	1.00
Shop Supplies	1.00
Tire Disposal Fee	1.00

Hours: 7.00      Comm: 0.00      Labor: 420.00      Parts: 213.04      Total: 633.04

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**Work Order:** 1508553      **Meter:** 0      **In Date:** 08/26/2015      **Closed:** 09/01/2015  
**Problem:** Trailer jack not working.

**Work Completed**

- Replace sheared drive pin in gear assy.
- Refasten loose deck boards.
- Shop Supplies

**Parts Issued**

**Quantity**

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:** 1510400      **Meter:** 0      **In Date:** 10/14/2015      **Closed:** 10/16/2015  
**Problem:** Pm service

**Work Completed**

- Pm service.
- Replace Rr taillight and repair wire harness.
- Replace brake battery.
- Shop Supplies

**Parts Issued**

**Quantity**

License Lamp	1.00
Led Chmsl Lamp	1.00
Led Adapter Plug	1.00
12v5amp/hour Battery	1.00
Shop Supplies	1.00

Hours: 6.50      Comm: 0.00      Labor: 390.00      Parts: 93.71      Total: 483.71

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**Work Order:** 1613199      **Meter:** 0      **In Date:** 12/29/2016      **Closed:** 01/09/2017  
**Problem:** Pm service, flat tire.

**Work Completed**

- Pm service.
- Replace trailer battery.
- Repair trailer wire harness. Replace damaged rear led light bar.
- Replace worn rear tires.
- Shop Supplies

Hours: 7.50

Comm: 0.00

**Parts Issued**

**Quantity**

12v5amp/hour Battery	1.00
St235/80r16 Lr-e Mthn	2.00
6 Inch Id Bar Kit	1.00
Shop Supplies	1.00
Tire Disposal Fee	2.00

Labor: 450.00

Parts: 487.11

Total: 937.11

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**Work Order:** 1800613      **Meter:** 0      **In Date:** 01/18/2018      **Closed:** 01/25/2018  
**Problem:** Pm service.

**Work Completed**

- Pm service.
- Shop Supplies

Hours: 4.00

Comm: 0.00

**Parts Issued**

**Quantity**

License Bracket W/light	1.00
M C Lamp	1.00
Grommet	1.00
Shop Supplies	1.00

Labor: 240.00

Parts: 12.35

Total: 252.35

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**Work Order:** 1900796      **Meter:** 0      **In Date:** 01/22/2019      **Closed:** 02/05/2019  
**Problem:** Pm service.

**Work Completed**

- Pm service.
- Replace rotted deck boards as needed.
- Shop Supplies

Hours: 6.50

Comm: 0.00

**Parts Issued**

**Quantity**

12v5amp/hour Battery	1.00
Led Chmsl Lamp	1.00
License Bracket W/light	1.00
Planks 2x8x14	3.00
Pintle Pin W/clip	1.00
Shop Supplies	1.00

Labor: 435.50

Parts: 186.71

Total: 622.21

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**Work Order:** 2008101      **Meter:** 0      **In Date:** 08/14/2020      **Closed:** 08/25/2020  
**Problem:** pm/ tires

**Work Completed**

- pm service
- replace 2 dry rotted tires
- replace corroded trailer plug and 1 marker light
- test and replace breakaway battery
- resure deck boards
- Shop Supplies

**Parts Issued**

**Quantity**

Seal 2.250x3.371x.375	4.00
Non-chlor Brake Clnr	2.00
Tire	2.00
Male Trailer Connector	1.00
Led M C 12v Grommet	1.00
12v5amp/hour Battery	1.00
Shop Supplies	1.00
Tire Disposal Fee	2.00

Hours: 9.00

Comm: 0.00

Labor: 657.00      Parts: 380.71      Total: 1,037.71

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**Work Order:** 2113373      **Meter:** 0      **In Date:** 12/17/2021      **Closed:** 01/14/2022  
**Problem:** PM Service.

**Work Completed**

- Preventive Maint. Service
- Replaced Corroded Trailer Plug, Repaired Wire Harness To Both Right Side Marker Lights, Repaired Main Wire Harness For Tail/brake Lights, Replaced Right Rear Tail/brake Lights, Replaced Plate Light Bulb.
- Replaced Worn Brake Assemblies On Rear Axle
- Replaced Faulty Trailer Breakaway Switch
- Replaced 2 Flat Spotted Tires
- Repaired 1 Side Rail Mount
- Shop Supplies

**Parts Issued**

**Quantity**

Seal 2.250x3.371x.375	4.00
Non-chlor Brake Clnr	1.00
Boxed Miniatures	1.00
Male Trailer Connector	1.00
Breakaway Switch	1.00
Tire	2.00
Led Chmsl Lamp	2.00
Rh Brake Assy	1.00
Lh Brake Assy	1.00
Led Adapter Plug	1.00
Shop Supplies	1.00
Tire Disposal Fee	2.00

Hours: 11.50

Comm: 0.00

Labor: 839.50      Parts: 793.15      Total: 1,632.65

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**Work Order:** 2303612      **Meter:** 0      **In Date:** 04/11/2023    **Closed:** 04/11/2023  
**Problem:** Transition Prep Charge

**Work Completed**

- Transition Prep Charge

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

**Total Hours: 82.30      Total Labor: 5,276.00      Total Comm: 0.00      Total Parts: 2,455.64**