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Palm Beach County Fleet Management Asset Maintenance History
10189441 2012 FELLING FT12L Trailer, > 10,000 Lb Gvwr

Total Hours: 87.75 Labor: 5,867.25 Parts: 5,119.50 Comm: 150.00 Charged: 11136.75

Work Order: 1210066 **Meter:** 0 **In Date:** 10/19/2012 **Closed:** 10/23/2012
Problem: light bulb

Work Completed

Parts Issued

Quantity

- Parts Only

60261 Clear Light Gro

1.00

Hours: 0.00

Comm: 0.00

Labor: 0.00

Parts: 2.48

Total: 2.48

Work Order: 1210079 **Meter:** 0 **In Date:** 10/22/2012 **Closed:** 10/22/2012
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: 1301721 **Meter:** 0 **In Date:** 02/20/2013 **Closed:** 02/21/2013
Problem: Move hitch

Work Completed

- Move hitch.

Hours: 0.50

Comm: 0.00

Labor: 30.00

Parts: 0.00

Total: 30.00

Work Order: 1312677 **Meter:** 0 **In Date:** 12/19/2013 **Closed:** 01/29/2014
Problem: PM service

Work Completed

Parts Issued

Quantity

- Pm service.

Gear Oil Drum Pahokee

2.00

- Shop Supplies

5/16-18x3 Deck Screws

50.00

Shop Supplies

1.00

Hours: 4.00

Comm: 0.00

Labor: 240.00

Parts: 33.20

Total: 273.20

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Work Order: 1501777	Meter: 0	In Date: 02/19/2015	Closed: 02/20/2015	
Problem: Pm service.				
Work Completed		Parts Issued	Quantity	
- Pm service.		12v5amp/hour Battery	1.00	
- Replace brake battery.		Shop Supplies	1.00	
- Shop Supplies				
Hours: 4.50	Comm: 0.00	Labor: 270.00	Parts: 23.05	Total: 293.05

Work Order: 1510310	Meter: 0	In Date: 10/13/2015	Closed: 10/15/2015	
Problem: Replace damaged tires.				
Work Completed		Parts Issued	Quantity	
- Replace all tires.		St235/80r16 Lr-e Mthn	4.00	
- Shop Supplies		Shop Supplies	1.00	
		Tire Disposal Fee	4.00	
Hours: 2.00	Comm: 0.00	Labor: 120.00	Parts: 847.90	Total: 967.90

Work Order: 1510352	Meter: 0	In Date: 10/13/2015	Closed: 10/13/2015	
Problem: Tires damaged				
Work Completed				
- Tow From: Parks compound To: Pa shop				
Hours: 0.00	Comm: 150.00	Labor: 0.00	Parts: 0.00	Total: 150.00

Work Order: 1603121	Meter: 0	In Date: 03/24/2016	Closed: 03/28/2016	
Problem: Pm service.				
Work Completed		Parts Issued	Quantity	
- Pm service.		Break Away System	1.00	
- Replace damaged brake box.		Shop Supplies	1.00	
- Lube and free up rusted trailer jack.				
- Shop Supplies				
Hours: 5.50	Comm: 0.00	Labor: 330.00	Parts: 62.68	Total: 392.68

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Work Order: 1609406 **Meter:** 0 **In Date:** 09/09/2016 **Closed:** 09/12/2016
Problem: Repair trailer brake switch and wiring

Work Completed

- Replace damaged brake switch.
- Shop Supplies

Hours: 1.00

Comm: 0.00

Parts Issued

Breakaway Switch	1.00
Shop Supplies	1.00

Labor: 60.00 Parts: 10.45 Total: 70.45

Work Order: 1704091 **Meter:** 0 **In Date:** 04/24/2017 **Closed:** 05/09/2017
Problem: Pm service.

Work Completed

- Pm service.
- Replace shorted marker lights.
- Replace brake battery.
- Shop Supplies

Hours: 5.50

Comm: 0.00

Parts Issued

12v5amp/hour Battery	1.00
Led M C Lamp	2.00
M C Lamp	2.00
Shop Supplies	1.00

Labor: 330.00 Parts: 54.44 Total: 384.44

Work Order: 1707040 **Meter:** 0 **In Date:** 07/19/2017 **Closed:** 07/24/2017
Problem: Replace worn tires.

Work Completed

- Replace worn tires.
- Shop Supplies

Hours: 2.00

Comm: 0.00

Parts Issued

St235/80r16 Gy Endur	4.00
Shop Supplies	1.00
Tire Disposal Fee	4.00

Labor: 120.00 Parts: 884.86 Total: 1,004.86

Work Order: 1707721 **Meter:** 0 **In Date:** 08/08/2017 **Closed:** 08/21/2017
Problem: Add D-rings.

Work Completed

- Add extra D-rings per customer request.
- Shop Supplies

Hours: 5.50

Comm: 0.00

Parts Issued

5/8 Weld On D-ring	6.00
Glos Blk	1.00
Shop Supplies	1.00

Labor: 330.00 Parts: 60.14 Total: 390.14

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Work Order: 1805247 **Meter:** 0 **In Date:** 05/22/2018 **Closed:** 05/24/2018
Problem: Pm service.

Work Completed

- Pm service.
- Replace worn front tires.
- Shop Supplies

Parts Issued

Quantity

M C Lamp	1.00
St235/80r16 Gy Endur	2.00
Shop Supplies	1.00
Tire Disposal Fee	2.00

Hours: 5.00 Comm: 0.00 Labor: 300.00 Parts: 446.10 Total: 746.10

Work Order: 1811140 **Meter:** 0 **In Date:** 10/30/2018 **Closed:** 10/31/2018
Problem: List.

Work Completed

- Reweld broken gate latch bracket.
- Replace missing Rr taillight and Rh side marker light.
- Shop Supplies

Parts Issued

Quantity

Led M C Lamp	1.00
Lamp Kit	1.00
Shop Supplies	1.00

Hours: 2.00 Comm: 0.00 Labor: 134.00 Parts: 79.95 Total: 213.95

Work Order: 1905662 **Meter:** 0 **In Date:** 05/29/2019 **Closed:** 06/03/2019
Problem: Pm service.

Work Completed

- Pm service.
- Replace worn rear axle tires.
- Replaced trailer brake battery and damaged brake switch.
- Replaced worn safety chains.
- Shop Supplies

Parts Issued

Quantity

Tire	2.00
12v5amp/hour Battery	1.00
Breakaway Switch	1.00
Shop Supplies	1.00
Tire Disposal Fee	2.00

Hours: 6.50 Comm: 0.00 Labor: 435.50 Parts: 358.30 Total: 793.80

Work Order: 1913190 **Meter:** 0 **In Date:** 12/31/2019 **Closed:** 01/03/2020
Problem: Straighten bent liftgate strap.

Work Completed

- Straightened bent tailgate lock bar.
- Shop Supplies

Parts Issued

Quantity

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

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Work Order: 2005511 **Meter:** 0 **In Date:** 06/02/2020 **Closed:** 06/16/2020
Problem: PM Service

Work Completed

- Pm service.
- Replace worn rear tires.
- Shop Supplies

Hours: 5.00

Comm: 0.00

Parts Issued

Quantity

Led M C Grommet Kit	1.00
Tire	2.00
Shop Supplies	1.00
Tire Disposal Fee	2.00

Labor: 365.00 Parts: 344.06 Total: 709.06

Work Order: 2101991 **Meter:** 0 **In Date:** 02/22/2021 **Closed:** 02/24/2021
Problem: The front and back tires on the passenger side need to be replaced.

Work Completed

- Replace all worn tires
- Shop Supplies

Hours: 2.00

Comm: 0.00

Parts Issued

Quantity

Tire	4.00
Shop Supplies	1.00
Tire Disposal Fee	4.00

Labor: 146.00 Parts: 686.22 Total: 832.22

Work Order: 2108040 **Meter:** 0 **In Date:** 07/26/2021 **Closed:** 08/03/2021
Problem: PM Service. Staff will transport to Pahokee Fleet tomorrow (Wednesday)

Work Completed

- Preventive Maintenance Service
- Replace shorted brake breakaway battery.
- Replace damaged brake breakaway switch
- Replace rotted deck board.
- Shop Supplies

Hours: 6.00

Comm: 0.00

Parts Issued

Quantity

12v5amp/hour Battery	1.00
Breakaway Switch	1.00
2x10x10 Pt Plywood	1.00
Shop Supplies	1.00

Labor: 438.00 Parts: 58.24 Total: 496.24

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Work Order: 2206655 **Meter:** 0 **In Date:** 06/24/2022 **Closed:** 06/30/2022
Problem: Needs wood repair. Will deliver to Pahokee Fleet Monday 06/06.

Work Completed

- Replaced rotted deck pieces.
- Replaced worn rear axle tires
- Shop Supplies

Parts Issued

Quantity

F Washer	50.00
Cap Scrw	50.00
Locknut	50.00
2x10x10 Pt Plywood	6.00
Tire	2.00
Shop Supplies	1.00
Tire Disposal Fee	2.00

Hours: 6.00

Comm: 0.00

Labor: 438.00

Parts: 498.81

Total: 936.81

Work Order: 2207935 **Meter:** 0 **In Date:** 08/01/2022 **Closed:** 08/22/2022
Problem: A board is coming up and needs to be bolted down, pm service

Work Completed

- Preventive Maintenance Service
- Replaced missing left rear marker light.
- Replaced damaged battery box and battery
- Replaced damaged safety chains. Repaired middle ramp hold down bracket mounting. Screw down loose deck boards.
- Shop Supplies

Parts Issued

Quantity

Led M C Lamp	1.00
Break Away System	1.00
Safety Chain 3/8 X35" 17k	2.00
Led M C Grommet Kit	1.00
Shop Supplies	1.00

Hours: 7.50

Comm: 0.00

Labor: 547.50

Parts: 157.02

Total: 704.52

Work Order: 2211178 **Meter:** 0 **In Date:** 10/31/2022 **Closed:** 11/03/2022
Problem: When the trailer is connected to the truck, its indication trailer fault warning come on inside the truck.

Work Completed

- checked all lights wiring and brakes no problems found
- 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: 2304448 **Meter:** 0 **In Date:** 05/03/2023 **Closed:** 05/10/2023
Problem: Rear right tire needs to be replaced.

Work Completed

Parts Issued

Quantity

- Replaced damaged right rear tire.
- Shop Supplies

Tire	1.00
Shop Supplies	1.00
Tire Disposal Fee	1.00

Hours: 0.50 Comm: 0.00 Labor: 36.50 Parts: 128.60 Total: 165.10

Work Order: 2306361 **Meter:** 0 **In Date:** 06/28/2023 **Closed:** 06/29/2023
Problem: Front right-hand tire needs to be replaced.

Work Completed

Parts Issued

Quantity

- Tire Replacement
- Shop Supplies

Tire	1.00
Shop Supplies	1.00
Tire Disposal Fee	1.00

Hours: 1.00 Comm: 0.00 Labor: 73.00 Parts: 128.60 Total: 201.60

Work Order: 2308327 **Meter:** 0 **In Date:** 08/21/2023 **Closed:** 09/12/2023
Problem: PM Service

Work Completed

Parts Issued

Quantity

- Preventive Maintenance Service
- Replaced shorted right rear tall/brake lamp. Replaced missing middle rear marker light
- Two center boards and left outer board curled up. Drill new holes and attach board to trailer frame. Tighten 2 right front boards.
- Lunette eye worn/damaged. Removed damaged eye, clean rust from eye mount and paint. Installed new lunette eye and hardware.
- Trailer brake breakaway battery voltage low. Charge batter and load test. It failed. Installed new battery and check plug wiring.
- Shop Supplies

Non-chlor Brake Clnr	1.00
Lamp-grommet Kit	1.00
Led Sup Mdl 44 42 Dio	1.00
Lun Eye	1.00
12v5amp/hour Battery	1.00
Tow Ring	1.00
Shop Supplies	1.00

Hours: 9.75 Comm: 0.00 Labor: 711.75 Parts: 247.76 Total: 959.51

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Work Order: 2309851 **Meter:** 0 **In Date:** 09/27/2023 **Closed:** 09/27/2023
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: 87.75

Total Labor: 5,867.25

Total Comm: 150.00

Total Parts: 5,119.50