

2/1/2024
4:03:48 PM

Palm Beach County Fleet Management Asset Maintenance History
10194189 2013 Ver-Mac Inc. PCMS1210 Ver-Mac Message Board, Trailer Mounted

Total Hours: 62.75 Labor: 4,225.00 Parts: 3,238.57 Comm: 0.00 Charged: 7463.57

Work Order: 1309685 **Meter:** 0 **In Date:** 09/25/2013 **Closed:** 09/26/2013
Problem: install 6 prong trailer plug

Work Completed

- Male trailer plug install rewire trailer make new ground wire
- Shop Supplies

Hours: 1.50 Comm: 0.00

Parts Issued

Trailer Conn Plug	1.00
Shop Supplies	1.00

Labor: 90.00 Parts: 7.90 Total: 97.90

Work Order: 1309712 **Meter:** 0 **In Date:** 09/25/2013 **Closed:** 09/25/2013
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: 1410994 **Meter:** 0 **In Date:** 11/03/2014 **Closed:** 11/06/2014
Problem: pm service

Work Completed

- Pm
- Service trailer
- Shop Supplies

Hours: 5.00 Comm: 0.00

Parts Issued

Atf Plus 4	1.00
Distilled Water 1gal	2.00
Shop Supplies	1.00

Labor: 300.00 Parts: 12.04 Total: 312.04

Work Order: 1512985 **Meter:** 0 **In Date:** 12/28/2015 **Closed:** 12/31/2015
Problem: pm service

Work Completed

- pm
- service
- replace male trailer plug
- Shop Supplies

Hours: 6.50 Comm: 0.00

Parts Issued

Distilled Water 1gal	1.00
Seal 1.719 2.561 .500	2.00
Brake Cleaner	1.00
Trailer Conn Plug	1.00
Shop Supplies	1.00

Labor: 390.00 Parts: 15.10 Total: 405.10

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Work Order: 1605410 **Meter:** 0 **In Date:** 05/25/2016 **Closed:** 05/27/2016
Problem: Safety pintle pin for trailer missing

Work Completed

Parts Issued

Quantity

- Replace safety pintle pin for trailer.

Lock Pin 1.00

Hours: 0.25

Comm: 0.00

Labor: 15.00

Parts: 1.44

Total: 16.44

Work Order: 1704199 **Meter:** 0 **In Date:** 04/26/2017 **Closed:** 05/03/2017
Problem: pm/ trailer wiring

Work Completed

Parts Issued

Quantity

- Pm

Distilled Water 1gal 1.00

- Service Trailer

Seal 1.719 2.561 .500 2.00

- Replace trailer plug repair l/r tail light connection

Non-chlor Brake Clnr 2.00

- Clean and adjust brakes

Male Trailer Connector 1.00

- Shop Supplies

Shop Supplies 1.00

Hours: 7.50

Comm: 0.00

Labor: 450.00

Parts: 19.97

Total: 469.97

Work Order: 1810099 **Meter:** 0 **In Date:** 09/28/2018 **Closed:** 12/12/2018
Problem: pm service

Work Completed

Parts Issued

Quantity

- pm service

6v Golf Cart Battery 4.00

- check charging and replace 4 batteries

Seal 1.719 2.561 .500 2.00

- service trailer

Male Trailer Connector 1.00

- replace railer plug

Circuit Board 1.00

- test and replace circuit board due to inop message

Shop Supplies 1.00

- Shop Supplies

Freight Charge 1.00

Hours: 10.00

Comm: 0.00

Labor: 670.00

Parts: 1,638.35

Total: 2,308.35

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Work Order: 2000618 **Meter:** 0 **In Date:** 01/17/2020 **Closed:** 01/29/2020

Problem: pm service

Work Completed

- pm service
- service trailer
- replace trailer plug
- Shop Supplies

Hours: 6.50

Comm: 0.00

Parts Issued

	Quantity
Non-chlor Brake Clnr	1.00
Seal 1.719 2.561 .500	2.00
Male Trailer Connector	1.00
Shop Supplies	1.00

Labor: 474.50

Parts: 17.35

Total: 491.85

Work Order: 2103334 **Meter:** 0 **In Date:** 03/24/2021 **Closed:** 05/07/2021

Problem: pm service

Work Completed

- Preventive Maint. Service
- Replace trailer plug and install new tail lights
- Replace tires due to dry rot
- Service trailer
- Shop Supplies

Hours: 9.00

Comm: 0.00

Parts Issued

	Quantity
Male Trailer Connector	1.00
Led Lh S T T W Lic	1.00
Led Rh S T T Lamp	1.00
St205/75r15 Ld-c Carlisle Trail Hd	2.00
Tr416 Valve Stem	2.00
Seal 1.719 2.561 .500	2.00
Distilled Water 1gal	2.00
Shop Supplies	1.00
Tire Disposal Fee	2.00

Labor: 657.00

Parts: 349.67

Total: 1,006.67

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Palm Beach County Fleet Management Asset Maintenance History
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Work Order: 2206816 **Meter:** 0 **In Date:** 06/28/2022 **Closed:** 09/27/2022
Problem: PM Service.

Work Completed

- Preventive Maint. Service
- Service Trailer
- Replace Trailer Plug
- Replace Circuit Board Due To Not Charging
- Charge And Check All Four Batteries
- Shop Supplies

Parts Issued

Quantity

Distilled Water 1gal	4.00
Seal 1.719 2.561 .500	2.00
Male Trailer Connector	1.00
Com Card	1.00
Circuit Board	1.00
Shop Supplies	1.00
Freight Charge	1.00
Freight Charge	1.00

Hours: 11.50 Comm: 0.00

Labor: 839.50 Parts: 1,158.29 Total: 1,997.79

Work Order: 2310775 **Meter:** 0 **In Date:** 10/25/2023 **Closed:** 11/14/2023
Problem: PM Service. rusted condition

Work Completed

- Check Over Equipment, Rusted Frame, Not Cost Effective To Repair
- Shop Supplies

Parts Issued

Quantity

Distilled Water 1gal	1.00
Seal 1.719 2.561 .500	2.00
Trailer Wiring Connector	1.00
Bulk Battery Cable	2.00
Shop Supplies	1.00

Hours: 1.00 Comm: 0.00

Labor: 73.00 Parts: 18.48 Total: 91.48

Work Order: 2400360 **Meter:** 0 **In Date:** 01/10/2024 **Closed:** 01/10/2024
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: 62.75

Total Labor: 4,225.00

Total Comm: 0.00

Total Parts: 3,238.57