

4/1/2024  
3:13:20 PM

**Palm Beach County Fleet Management Asset Maintenance History**  
**10172306 2008 IMPERIAL TA8247T Trailer, 8 X 24, Dual Axle**

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**Total Hours: 131.50    Labor: 8,343.00    Parts: 6,588.00    Comm: 410.84    Charged: 15341.84**

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**Work Order:** 835905                      **Meter:** 0    **In Date:** 03/21/2008    **Closed:** 03/21/2008  
**Problem:** PRE-DELIVERY INSPECTION

**Work Completed**

- Pre-delivery Inspection

Hours: 3.00                      Comm: 0.00                      Labor: 180.00                      Parts: 0.00                      Total: 180.00

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**Work Order:** 836323                      **Meter:** 0    **In Date:** 04/01/2008    **Closed:** 04/17/2008  
**Problem:** SET UP WITH LOAD SECURING STRAPS

**Work Completed**

- Install Load Securing Straps  
- Shop Supplies

**Parts Issued    Quantity**

Freight, Volt.reg Am126304                      1.00  
Shop Supplies    1.00  
Ratchet Strap    2.00  
Shackle    4.00

Hours: 1.00                      Comm: 0.00                      Labor: 60.00                      Parts: 439.81                      Total: 499.81

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**Work Order:** 837717                      **Meter:** 0    **In Date:** 04/30/2008    **Closed:** 05/12/2008  
**Problem:** INSTALL WHEEL STOPS

**Work Completed**

- Fabricated Frt Head Board For Trailer.add Additional O-ringsto Trailer For Tie Downs,installed Tie Down Chains And Binders.  
- Shop Supplies

**Parts Issued    Quantity**

Shop Supplies    1.00  
T-29 Yellow Paint School Bus                      4.00  
T-235 Gray Primer    2.00  
1/4"x2"x5"x20' Rec.tube    20.00  
3678    4.00  
2868    4.00  
678143 Chain 3/8" Chain (certex)                      40.00  
6001 Tie Down Ring 5/8 "d" Ring                      2.00  
2863 Shackle 3/8    4.00

Hours: 12.00                      Comm: 0.00                      Labor: 720.00                      Parts: 477.14                      Total: 1,197.14





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**Work Order:** 1404759      **Meter:** 0      **In Date:** 05/15/2014    **Closed:** 05/28/2014  
**Problem:** pm service

**Work Completed**

**Parts Issued**

**Quantity**

- Pm	Seal 2.250x3.371x.375	4.00
- Replace 4 tires	St235/80r16 Lr-e Mthn	4.00
- Adjust and tighten all deck boards	Tr416 Valve Stem	4.00
- Shop Supplies	Shop Supplies	1.00
	Tire Disposal Fee	4.00

Hours: 7.00      Comm: 0.00      Labor: 420.00      Parts: 851.08      Total: 1,271.08

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**Work Order:** 1502478      **Meter:** 0      **In Date:** 03/10/2015    **Closed:** 03/18/2015  
**Problem:** trailer jack plate missing

**Work Completed**

**Parts Issued**

**Quantity**

- Install New Jack Plate w/pn	Footplate	1.00
- Shop Supplies	Shop Supplies	1.00

Hours: 1.00      Comm: 0.00      Labor: 60.00      Parts: 24.16      Total: 84.16

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**Work Order:** 1507632      **Meter:** 0      **In Date:** 07/31/2015    **Closed:** 08/11/2015  
**Problem:** pm service

**Work Completed**

**Parts Issued**

**Quantity**

- Pm	Seal 2.250x3.371x.375	4.00
- Shop Supplies	Shop Supplies	1.00

Hours: 4.00      Comm: 0.00      Labor: 240.00      Parts: 8.30      Total: 248.30

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**Work Order:** 1605411      **Meter:** 0      **In Date:** 05/24/2016    **Closed:** 05/25/2016  
**Problem:** right front flat

**Work Completed**

- Tire Service erm storage lot - right front flat

Hours: 0.00      Comm: 70.25      Labor: 0.00      Parts: 0.00      Total: 70.25















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**Palm Beach County Fleet Management Asset Maintenance History**  
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**Work Order:** 2307684      **Meter:** 0      **In Date:** 08/02/2023      **Closed:** 08/03/2023  
**Problem:** trailer plug

**Work Completed**

**Parts Issued**

**Quantity**

- test trailer plug - rewire trailer plug and fix ground wire  
- Shop Supplies

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Shop Supplies      1.00

Hours: 1.50      Comm: 0.00      Labor: 109.50      Parts: 2.65      Total: 112.15

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**Work Order:** 2401974      **Meter:** 0      **In Date:** 02/23/2024      **Closed:** 02/23/2024  
**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: 131.50      Total Labor: 8,343.00      Total Comm: 410.84      Total Parts: 6,588.00**