

4/1/2024
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10182381

Palm Beach County Fleet Management Asset Maintenance History
2010 FELLING FT7E00029 TRAILER, 8,800 GVWR, FOR MENZI ATTACHmentS

Total Hours: 82.00 Labor: 5,157.00 Parts: 2,209.69 Comm: 67.16 Charged: 7433.85

Work Order: 1011949 **Meter:** 0 **In Date:** 10/26/2010 **Closed:** 10/26/2010
Problem: Pre Delivery Inspection

Work Completed

- Pre Delivery Inspection

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

Work Order: 1110896 **Meter:** 0 **In Date:** 10/12/2011 **Closed:** 10/17/2011
Problem: pm service

Work Completed

- pm service
- fill tires with nitroen and totate
- Shop Supplies

Parts Issued Quantity

Shop Supplies 1.00
58856 Seal 4.00
Ps1250f1 Battery (power Sonic Ps-1250-f1) 1.00

Hours: 5.00 Comm: 0.00 Labor: 300.00 Parts: 29.69 Total: 329.69

Work Order: 1307748 **Meter:** 0 **In Date:** 08/02/2013 **Closed:** 08/13/2013
Problem: PM

Work Completed

- pm
- r/r l/r clearance markers tail lamp wirirng
- Shop Supplies

Parts Issued Quantity

58856 Seal 4.00
Shop Supplies 1.00

Hours: 5.00 Comm: 0.00 Labor: 300.00 Parts: 50.72 Total: 350.72

Work Order: 1403478 **Meter:** 0 **In Date:** 04/09/2014 **Closed:** 04/17/2014
Problem: pm service

Work Completed

- Pm
- Replace brake away battery and replace cable
- Shop Supplies

Parts Issued Quantity

12v5amp/hour Battery 1.00
Seal 1.719 2.561 .500 4.00
Shop Supplies 1.00

Hours: 5.00 Comm: 0.00 Labor: 300.00 Parts: 34.82 Total: 334.82

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Work Order: 1805884 **Meter:** 0 **In Date:** 06/08/2018 **Closed:** 06/15/2018
Problem: pm/ issue with deck planks and one tie down

Work Completed

- pm service
- service all brakes, replace breakaway switch
- replace all deck boards
- replace 1 tire
- weld on 8 new "d" rings
- Shop Supplies

Parts Issued

Quantity

Breakaway Switch	1.00
Tr416 Valve Stem	1.00
762173406 225-75r15	1.00
Seal 1.719 2.561 .500	4.00
Non-chlor Brake Clnr	2.00
5/16-18x3 Deck Screws	96.00
2x10x10 Pt Plywood	16.00
5/8 Weld On D-ring	8.00
Glos Blk	2.00
Shop Supplies	1.00
Tire Disposal Fee	1.00

Hours: 27.00

Comm: 0.00

Labor: 1,620.00 Parts: 720.58 Total: 2,340.58

Work Order: 1906368 **Meter:** 0 **In Date:** 06/18/2019 **Closed:** 06/25/2019
Problem: pm service

Work Completed

- Pm Service
- Repl. trailer plug
- Repl. R/trailamp
- Shop Supplies

Parts Issued

Quantity

Seal 1.719 2.561 .500	4.00
Male Trailer Connector	1.00
Lamp	1.00
Shop Supplies	1.00

Hours: 6.00

Comm: 0.00

Labor: 402.00 Parts: 35.94 Total: 437.94

Work Order: 2009660 **Meter:** 0 **In Date:** 09/25/2020 **Closed:**
Problem: pm service

Work Completed

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Hours: 0.00

Comm: 0.00

Labor: 0.00 Parts: 0.00 Total: 0.00

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2010 FELLING FT7E00029 TRAILER, 8,800 GVWR, FOR MENZI ATTACHmentS

Work Order: 2010645 **Meter:** 0 **In Date:** 10/23/2020 **Closed:** 10/29/2020
Problem: Dist.1 Paul , trailer will be turned in for PM today

Work Completed

Parts Issued

Quantity

- Preventive Maint. Service	Seal 1.719 2.561 .500	4.00
- replace trailer plug	Male Trailer Connector	1.00
- replace brake away battery	12v5amp/hour Battery	1.00
- replace all brakes and service.	Non-chlor Brake Clnr	1.00
- Shop Supplies	Hub/drum Asm	4.00
	Rh Elec Brake Assy 10 X 2 1/4	2.00
	Lh Elec Brake Assy 10 X 2 1/4	2.00
	Shop Supplies	1.00
Hours: 13.00 Comm: 0.00	Labor: 949.00 Parts: 866.34	Total: 1,815.34

Work Order: 2401973 **Meter:** 0 **In Date:** 02/23/2024 **Closed:** 02/23/2024
Problem: Transition Prep Charge

Work Completed

- Transition Prep Charge	Labor: 146.00	Parts: 0.00	Total: 146.00
Hours: 2.00 Comm: 0.00			

Total Hours: 82.00 Total Labor: 5,157.00 Total Comm: 67.16 Total Parts: 2,209.69