

4/1/2024
3:30:50 PM

Palm Beach County Fleet Management Asset Maintenance History
10171031 2008 WELLS CARGO CW1422102 Trailer, Enclosed, Dual Axle

Total Hours: 103.50 Labor: 6,651.50 Parts: 2,126.45 Comm: 336.67 Charged: 9114.63

Work Order: 745097 **Meter:** 0 **In Date:** 10/03/2007 **Closed:** 10/03/2007
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: 940427 **Meter:** 0 **In Date:** 07/07/2009 **Closed:** 07/14/2009
Problem: PM SERVICE

Work Completed

- Pm Service
- R/r Breakaway Battery
- Nitro 5 Tires
- Shop Supplies

Parts Issued

Quantity

Shop Supplies	1.00
Group U1 Battery (acd U1240w)	1.00

Hours: 5.50 Comm: 0.00 Labor: 330.00 Parts: 55.48 Total: 385.48

Work Order: 1007756 **Meter:** 0 **In Date:** 07/21/2010 **Closed:** 08/17/2010
Problem: pm

Work Completed

- pm trailer
- repalce both tail lights water damge
- replace brake assy cable
- Shop Supplies

Parts Issued

Quantity

Shop Supplies	1.00
58856 Seal	4.00
81733 Grease Cap	4.00
Used Firex Refurbed Fire Extingshers	1.00
Light Assembly	2.00
4086 Switch Cable	1.00

Hours: 6.00 Comm: 0.00 Labor: 360.00 Parts: 203.93 Total: 563.93

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Work Order: 1110967 **Meter:** 0 **In Date:** 10/14/2011 **Closed:** 10/27/2011
Problem: pm service

Work Completed

- Pm 2 Axle trailer
- r&r inside rear cover panels on both sides of rear door
- Straighten rear stabilizer jacks
- Service Generator
- Shop Supplies

Parts Issued

Quantity

Shop Supplies	1.00
58856 Seal	4.00
10w30 Motor Oil	1.00
Used Firex Refurbed Fire Extingshers	1.00
Bpr5es Spark Plug 7734	1.00
18410 Pintle Pin	1.00

Hours: 7.50

Comm: 0.00

Labor: 450.00 Parts: 27.98 Total: 477.98

Work Order: 1205398 **Meter:** 0 **In Date:** 06/08/2012 **Closed:** 06/12/2012
Problem: Tire problems

Work Completed

- Replace Left Rear Tire Move To Frt
- Repair R&rr Tire And Ck All Other Tire Pressures
- Shop Supplies

Parts Issued

Quantity

Shop Supplies	1.00
762171406 205/75r15 Marathon C	1.00
Tr416 Valve Stem	1.00
Tire Disposal Fee	1.00

Hours: 2.00

Comm: 0.00

Labor: 120.00 Parts: 126.42 Total: 246.42

Work Order: 1210173 **Meter:** 0 **In Date:** 10/23/2012 **Closed:** 11/07/2012
Problem: PM / LR Tail Light Out

Work Completed

- Pm
- New male trailer plug-fix lr trailer wires rewire trailer
- Readjust call four brake shoes and drums, fix two broken brake cables
- Test and repalce battery
- Shop Supplies

Parts Issued

Quantity

Grease Nlgi 2	1.00
Trailer Conn Plug	1.00
06133 3m Electric Tap	1.00
U1a 300 Cca	1.00
Shop Supplies	1.00

Hours: 7.50

Comm: 0.00

Labor: 450.00 Parts: 93.04 Total: 543.04

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10171031 2008 WELLS CARGO CW1422102 Trailer, Enclosed, Dual Axle

Work Order: 1511902 **Meter:** 0 **In Date:** 11/20/2015 **Closed:** 11/30/2015
Problem: pm/ replace jack/ brake away cable

Work Completed

Parts Issued

Quantity

- Pm	Seal 1.719 2.561 .500	4.00
- Replace Trailer Jack	2k Trailer Jack	1.00
- Replace brake-away cable	Foot Support 5k Jack	1.00
- Replace broken roof vent	Roof Ventdome 14x14 White	1.00
- Shop Supplies	Clr Rtv Silcn Sealant	2.00
	Shop Supplies	1.00
Hours: 8.00	Comm: 0.00	Labor: 480.00 Parts: 101.02 Total: 581.02

Work Order: 1606874 **Meter:** 0 **In Date:** 07/08/2016 **Closed:** 07/19/2016
Problem: replace damaged jack/ check hitch

Work Completed

Parts Issued

Quantity

- Torch off bent jack and replace w/new jack and foot	2k Trailer Jack	1.00
- Shop Supplies	Jack Support	1.00
	Shop Supplies	1.00
Hours: 1.50	Comm: 0.00	Labor: 90.00 Parts: 43.66 Total: 133.66

Work Order: 1606980 **Meter:** 0 **In Date:** 07/06/2016 **Closed:** 07/12/2016
Problem: ReHitch Trailer

Work Completed

- Tow From: Southern Blvd just West of Haverhill Wb

Hours: 0.00 Comm: 96.00 Labor: 0.00 Parts: 0.00 Total: 96.00

Work Order: 1608483 **Meter:** 0 **In Date:** 08/16/2016 **Closed:** 08/19/2016
Problem: check lights/ see notes

Work Completed

Parts Issued

Quantity

- Replace male trailer plug repalce 6 ft of tra8ler wiring male ground	Male Trailer Connector	1.00
- Rewire trailer brake away unit	Bulk Trailer Wire	6.00
- Shop Supplies	Breakaway Switch	1.00
	Shop Supplies	1.00
Hours: 2.50	Comm: 0.00	Labor: 150.00 Parts: 28.85 Total: 178.85

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Palm Beach County Fleet Management Asset Maintenance History
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Work Order: 1812665 **Meter:** 0 **In Date:** 12/13/2018 **Closed:** 12/21/2018
Problem: pm service, change hitch to pintal style

Work Completed

- pm service
- replace trailer plug
- Shop Supplies

Hours: 5.50

Comm: 0.00

Parts Issued

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

Labor: 368.50

Parts: 14.84

Total: 383.34

Work Order: 1912825 **Meter:** 0 **In Date:** 12/16/2019 **Closed:** 12/26/2019
Problem: pm service

Work Completed

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

Hours: 6.50

Comm: 0.00

Parts Issued

	Quantity
Seal 1.719 2.561 .500	4.00
Male Trailer Connector	1.00
Non-chlor Brake Clnr	2.00
Shop Supplies	1.00

Labor: 474.50

Parts: 23.19

Total: 497.69

Work Order: 2012556 **Meter:** 0 **In Date:** 12/16/2020 **Closed:** 12/31/2020
Problem: Due for PM. Asset is at Fleet.

Work Completed

- Preventive Maint. Service
- Replace corroded trailer plug, repair wiring to left tail light and marker light
- Replace 4 tires (dry rot)
- Repair wiring to battery
- Shop Supplies

Hours: 8.50

Comm: 0.00

Parts Issued

	Quantity
Seal 1.719 2.561 .500	4.00
Male Trailer Connector	1.00
Tr416 Valve Stem	4.00
St205/75r15 Ld-c Carlisle Trail Hd	4.00
Shop Supplies	1.00
Tire Disposal Fee	4.00

Labor: 620.50

Parts: 460.16

Total: 1,080.66

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Work Order: 2200944 **Meter:** 0 **In Date:** 01/27/2022 **Closed:** 02/28/2022
Problem: PM Service.

Work Completed

- Preventive Maint. Service
- Replaced Trailer Battery
- Replaced Trailer Plug
- Shop Supplies

Hours: 6.50 Comm: 0.00

Parts Issued

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

Labor: 474.50 Parts: 64.25 Total: 538.75

Work Order: 2301684 **Meter:** 0 **In Date:** 02/21/2023 **Closed:** 03/17/2023
Problem: PM Service.

Work Completed

- Preventive Maint. Service
- Replaced Trailer Plug
- Replaced Spare Tire
- Shop Supplies

Hours: 6.50 Comm: 0.00

Parts Issued

	Quantity
Seal 1.719 2.561 .500	4.00
Male Trailer Connector	1.00
St205/75r15 Ld-c Carlisle Trail Hd	1.00
Shop Supplies	1.00
Tire Disposal Fee	1.00

Labor: 474.50 Parts: 108.89 Total: 583.39

Work Order: 2402535 **Meter:** 0 **In Date:** 03/11/2024 **Closed:**
Problem: Please prep asset for surplus. Remove decals & tag.

Work Completed

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Hours: 0.00 Comm: 0.00

Labor: 0.00 Parts: 0.00 Total: 0.00

Work Order: 2402602 **Meter:** 0 **In Date:** 03/13/2024 **Closed:** 03/19/2024
Problem: Transition Prep Charge

Work Completed

- Transition Prep Charge

Hours: 3.00 Comm: 0.00

Labor: 219.00 Parts: 0.00 Total: 219.00

Total Hours: 103.50

Total Labor: 6,651.50

Total Comm: 336.67

Total Parts: 2,126.45