

7/3/2024
2:40:45 PM

10201970

Palm Beach County Fleet Management Asset Maintenance History
2016 WELLS CARGO CW1624102 Trailer, Enclosed, 6,000 - 10,000 Lb Gvwr

Total Hours: 65.00		Labor: 4,524.25	Parts: 1,531.30	Comm: 0.00	Charged: 6055.55
Work Order: 1607015		Meter: 0	In Date: 07/12/2016 Closed: 07/20/2016		
Problem: install registration holder					
Work Completed			Parts Issued		Quantity
- Install registration holder			Document Holder Kit		1.00
Hours: 0.50		Comm: 0.00	Labor: 30.00	Parts: 7.29	Total: 37.29
Work Order: 1607151		Meter: 0	In Date: 07/14/2016 Closed: 07/14/2016		
Problem: 1061 - Pre Delivery Inspection					
Work Completed					
- Pre Delivery Inspection					
Hours: 2.50		Comm: 0.00	Labor: 150.00	Parts: 0.00	Total: 150.00
Work Order: 1707769		Meter: 0	In Date: 08/09/2017 Closed: 08/14/2017		
Problem: PM Service					
Work Completed			Parts Issued		Quantity
- Pm Service.			Wd40 Spr		1.00
- Service front and rear brakes.			Non-chlor Brake Clnr		2.00
- Install reflective tape all around trailer.			Shop Supplies		1.00
- Fill tires with nitrogen.					
- Install ground strap for electric brakes and trailer.					
- Shop Supplies					
Hours: 9.25		Comm: 0.00	Labor: 555.00	Parts: 17.18	Total: 572.18

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Work Order: 1901033 **Meter:** 0 **In Date:** 01/29/2019 **Closed:** 02/11/2019
Problem: PM Service.

Work Completed

Parts Issued

Quantity

- Pm Service
- Service front and rear electronic drum brakes.replace emergency brake away controller.
- Replace two rear tires due to flat spots down to wear bar.correct all N2 levels.
- Test indicator light showed low voltage.test and recharge battery.check charging system from solar and vehicle.repair primary ground connection to chasis.
- Shop Supplies

Breakaway Switch	1.00
St225/75r15 Carlisle Load-d	2.00
Shop Supplies	1.00
Tire Disposal Fee	2.00

Hours: 10.25

Comm: 0.00

Labor: 686.75

Parts: 271.62

Total: 958.37

Work Order: 2001601 **Meter:** 0 **In Date:** 02/14/2020 **Closed:** 02/28/2020
Problem: PM Service.

Work Completed

Parts Issued

Quantity

- Pm Service.
- Service electronic trailer brakes.
- Three out of four hubs contaminated with water.clean and repack all.replace seals and dust caps.
- Battery failed load test.inverter would not power on.r/r battery.check solar and trickle charger.test all functions.
- Shop Supplies

Non-chlor Brake Clnr	1.00
Grease Cap	4.00
Seal 2.250x3.371x.375	4.00
Battery Deep Cycle	1.00
Shop Supplies	1.00

Hours: 8.75

Comm: 0.00

Labor: 638.75

Parts: 162.22

Total: 800.97

Work Order: 2101041 **Meter:** 0 **In Date:** 01/28/2021 **Closed:** 02/12/2021
Problem: Right front tire flat.Side wall damage.

Work Completed

Parts Issued

Quantity

- Replace right front tire and repair left rear tire.nitrogen fill all.
- Shop Supplies

St225/75r15 Carlisle Load-d	1.00
Shop Supplies	1.00
Tire Disposal Fee	1.00

Hours: 2.00

Comm: 0.00

Labor: 146.00

Parts: 135.06

Total: 281.06

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Work Order: 2102953 **Meter:** 0 **In Date:** 03/16/2021 **Closed:** 04/09/2021
Problem: PM Service

Work Completed

- Preventive Maint. Service
- Service front & rear brakes.
- Replace trailer jack & pintle pin.
- Replace trailer roof vent.
- Shop Supplies

Parts Issued

Quantity

4086 Cable Switch	1.00
Non-chlor Brake Clnr	2.00
Jacktwl Asmbly	1.00
Document Holder	1.00
Pintle Pin W/clip	1.00
Roof Vent Cover	1.00
Pkt Rmvbl Foot - 2	1.00
Shop Supplies	1.00

Hours: 9.00

Comm: 0.00

Labor: 657.00 Parts: 146.17 Total: 803.17

Work Order: 2104748 **Meter:** 0 **In Date:** 04/28/2021 **Closed:** 04/29/2021
Problem: Left rear tire flat.

Work Completed

- Replace left rear tire.nitrogen fill all.
- Shop Supplies

Parts Issued

Quantity

St225/75r15 Carlisle Load-d	1.00
Shop Supplies	1.00
Tire Disposal Fee	1.00

Hours: 1.00

Comm: 0.00

Labor: 73.00 Parts: 141.32 Total: 214.32

Work Order: 2205539 **Meter:** 0 **In Date:** 05/25/2022 **Closed:** 06/17/2022
Problem: PM Service.

Work Completed

- Preventive Maint. Service
- Verify tires are worn and showing signs of rot. Replace two tires, mount and correct all Nitrogen levels to 65 Psi.
- Service front and rear electronic drum brake assemblies, clean and repack al bearings.
- Shop Supplies

Parts Issued

Quantity

St225/75r15 Carlisle Load-d	2.00
Shop Supplies	1.00
Tire Disposal Fee	2.00

Hours: 8.50

Comm: 0.00

Labor: 620.50 Parts: 236.40 Total: 856.90

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Work Order: 2211958 **Meter:** 0 **In Date:** 11/29/2022 **Closed:** 12/01/2022
Problem: need security pin at the trailer.

Work Completed

Parts Issued

Quantity

- Replace broken safety pin /chain.

Pintle Pin W/clip

1.00

Hours: 0.25

Comm: 0.00

Labor: 18.25

Parts: 1.89

Total: 20.14

Work Order: 2301445 **Meter:** 0 **In Date:** 02/13/2023 **Closed:** 02/15/2023
Problem: Right rear tire flat and breakaway cable broken.

Work Completed

Parts Issued

Quantity

- Repair right rear tire.nitrogen fill all.

4086 Cable Switch

1.00

- Replace broken breakaway switch cable.

Shop Supplies

1.00

- Shop Supplies

Hours: 1.25

Comm: 0.00

Labor: 91.25

Parts: 8.65

Total: 99.90

Work Order: 2306143 **Meter:** 0 **In Date:** 06/22/2023 **Closed:**
Problem: PM

Work Completed

- Preventive Maint. Service

Hours: 0.00

Comm: 0.00

Labor: 0.00

Parts: 0.00

Total: 0.00

Work Order: 2400025 **Meter:** 0 **In Date:** 01/02/2024 **Closed:** 02/14/2024
Problem: PM Service asper Mr Joe Cadillo 561 254 1113

Work Completed

Parts Issued

Quantity

- Preventive Maint. Service

St225/75r15 Carlisle Load-d

2.00

- Verify battery is dead, recharge and load test. Battery failed load test, replace battery.

M24 Marine Battery

1.00

- Service front and rear electronic brake drums, Clean, inspect, and re-grease bearings.

Shop Supplies

1.00

- Verify rear tires are worn, Replace two rear tires. correct all Nitrogen levels to 65 Psi.

Tire Disposal Fee

2.00

- Shop Supplies

Hours: 9.75

Comm: 0.00

Labor: 711.75

Parts: 403.52

Total: 1,115.27

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2016 WELLS CARGO CW1624102 Trailer, Enclosed, 6,000 - 10,000 Lb Gvwr

Work Order: 2406153 **Meter:** 0 **In Date:** 06/25/2024 **Closed:** 06/26/2024
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: 65.00

Total Labor: 4,524.25

Total Comm: 0.00

Total Parts: 1,531.30