

1/13/2025  
9:57:21 AM

**10196240 Palm Beach County Fleet Management Asset Maintenance History  
2014 PROTECTION SERVICES, INC M90 Arrow Board, Trailer Mounted**

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**Total Hours: 72.00 Labor: 4,888.00 Parts: 967.53 Comm: 0.00 Charged: 5855.53**

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**Work Order:** 1407758 **Meter:** 0 **In Date:** 08/06/2014 **Closed:** 08/14/2014  
**Problem:** install registration holder

**Work Completed**

- Install Registration holder

Hours: 0.50 Comm: 0.00

**Parts Issued**

Document Holder Kit 1.00

Labor: 30.00 Parts: 7.07 Total: 37.07

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**Work Order:** 1407787 **Meter:** 0 **In Date:** 08/07/2014 **Closed:** 08/07/2014  
**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

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**Work Order:** 1507691 **Meter:** 0 **In Date:** 08/03/2015 **Closed:** 08/11/2015  
**Problem:** pm service

**Work Completed**

- Pm
- Service Trailer
- R/r tail lamps and repair harness connect and ground, r/r trailere plug
- Shop Supplies

Hours: 7.00 Comm: 0.00

**Parts Issued**

Distilled Water 1gal 3.00

Seal 1.719 2.561 .500 2.00

Led Rh S T T Lamp 2.00

Led Lh S T T W Lic 1.00

Trailer Conn Plug 1.00

Shop Supplies 1.00

Labor: 420.00 Parts: 107.74 Total: 527.74

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**Work Order:** 1609658      **Meter:** 0      **In Date:** 09/15/2016    **Closed:** 09/22/2016  
**Problem:** pm service

**Work Completed**

- Pm
- Service trailer
- Replace and rewire male trailer plug
- Shop Supplies

**Parts Issued**

**Quantity**

Distilled Water 1gal	1.00
Qd Electronic Cleaner	1.00
Seal 1.719 2.561 .500	2.00
Grease Cap	2.00
Male Trailer Connector	1.00
Seal Bt9	2.00
Shop Supplies	1.00

Hours: 6.50      Comm: 0.00      Labor: 390.00      Parts: 23.96      Total: 413.96

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**Work Order:** 1612302      **Meter:** 0      **In Date:** 12/01/2016    **Closed:** 12/08/2016  
**Problem:** leg fell off

**Work Completed**

- Reinstall Jack and snap rims

Hours: 0.50      Comm: 0.00      Labor: 30.00      Parts: 0.00      Total: 30.00

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**Work Order:** 1801020      **Meter:** 0      **In Date:** 01/26/2018    **Closed:** 02/21/2018  
**Problem:** pm service

**Work Completed**

- Pm
- Service Trailer
- R/r 1 tire (nail in sidewall)
- Shop Supplies

**Parts Issued**

**Quantity**

Distilled Water 1gal	1.00
Seal Bt9	2.00
185/70r14	1.00
Shop Supplies	1.00
Tire Disposal Fee	1.00

Hours: 6.00      Comm: 0.00      Labor: 360.00      Parts: 71.29      Total: 431.29

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**Work Order:** 1808040      **Meter:** 0      **In Date:** 08/06/2018    **Closed:** 08/20/2018  
**Problem:** electric plug/ rubber T strap

**Work Completed**

- replace trailer plug and harness, service batteries and conections
- replace rubber draw latch
- replace safety chains and hooks
- Shop Supplies

**Parts Issued**

**Quantity**

Male Trailer Connector	1.00
Clevis Slip Hk W Ltch	2.00
Bulk Trailer Wire	7.00
Hood Catch Brkt Rubbe	1.00
Shop Supplies	1.00

Hours: 3.50

Comm: 0.00

Labor: 210.00

Parts: 40.49

Total: 250.49

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**Work Order:** 1901252      **Meter:** 0      **In Date:** 02/01/2019    **Closed:** 02/04/2019  
**Problem:** pm service

**Work Completed**

- Pm Service
- Trailer service
- Shop Supplies

**Parts Issued**

**Quantity**

Distilled Water 1gal	1.00
Seal Bt9	2.00
Shop Supplies	1.00

Hours: 5.00

Comm: 0.00

Labor: 335.00

Parts: 6.71

Total: 341.71

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**Work Order:** 2004114      **Meter:** 0      **In Date:** 04/24/2020    **Closed:** 04/28/2020  
**Problem:** fix pigtail

**Work Completed**

- Repair trailer plug harness / ck. all lights
- Shop Supplies

**Parts Issued**

**Quantity**

Shop Supplies	1.00
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Hours: 1.50

Comm: 0.00

Labor: 109.50

Parts: 4.00

Total: 113.50

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**Palm Beach County Fleet Management Asset Maintenance History**  
**2014 PROTECTION SERVICES, INC M90 Arrow Board, Trailer Mounted**

**Work Order:** 2004790

**Meter:** 0

**In Date:** 05/12/2020 **Closed:** 05/21/2020

**Problem:** pm service

**Work Completed**

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

Hours: 6.50

Comm: 0.00

**Parts Issued**

**Quantity**

Distilled Water 1gal	1.00
Seal Bt9	2.00
Grease Cap	2.00
Male Trailer Connector	1.00
Shop Supplies	1.00

Labor: 474.50	Parts: 17.28	Total: 491.78
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**Work Order:** 2106639

**Meter:** 0

**In Date:** 06/17/2021 **Closed:** 06/22/2021

**Problem:** PM Service. Roads Ray.

**Work Completed**

- Preventive Maint. Service
- service trailer
- replace trailer harness and trailer plug
- Shop Supplies

Hours: 7.00

Comm: 0.00

**Parts Issued**

**Quantity**

Distilled Water 1gal	1.00
Seal Bt9	2.00
Bulk Trailer Wire	8.00
Male Trailer Connector	1.00
Shop Supplies	1.00

Labor: 511.00	Parts: 31.68	Total: 542.68
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**Work Order:** 2204157      **Meter:** 0      **In Date:** 04/19/2022      **Closed:** 05/03/2022  
**Problem:** PM Service. Roads Dept. Thank you

**Work Completed**

**Parts Issued**

**Quantity**

- Preventive Maint. Service
- Service Trailer
- Replace 2 Batteries And Test Charging System.
- Secure Battery Cover. Fab Lid To Install New Hidges. Remove Rust From Box Base And Frame, Primer And Paint
- Replace Damaged Wiring Harnness And Trailer Plug
- Shop Supplies

Gl. Blac	1.00
Corrosion-x Inhibitor 16oz	1.00
Non-chlor Brake Clnr	2.00
High Gloss Coating	1.00
Seal Bt9	2.00
Battery	2.00
Bulk Trailer Wire	10.00
Male Trailer Connector	1.00
Hinge Alum	2.00
Shop Supplies	1.00

Hours: 13.50

Comm: 0.00

Labor: 985.50

Parts: 439.97

Total: 1,425.47

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**Work Order:** 2206437      **Meter:** 0      **In Date:** 06/16/2022      **Closed:** 06/21/2022  
**Problem:** Roads Ray, chain on driver side has broken needs to be repaired. safety chain

**Work Completed**

**Parts Issued**

**Quantity**

- Replaced Safety Chain
- Shop Supplies

5/16" Chain	3.00
Shop Supplies	1.00

Hours: 1.00

Comm: 0.00

Labor: 73.00

Parts: 14.13

Total: 87.13

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**Work Order:** 2305143      **Meter:** 0      **In Date:** 05/24/2023      **Closed:** 06/02/2023  
**Problem:** PM Service

**Work Completed**

- Preventive Maint. Service
- Service Trailer
- Replace Trailer Plug Annd Right Rear Taillight
- Replace Tires Due To Dry Rot
- Replace Both Outer Bearing/races In Both Hubs
- Shop Supplies

**Parts Issued**

**Quantity**

Distilled Water 1gal	1.00
Grease Cap	2.00
Seal Bt9	2.00
Trailer Wiring Connector	1.00
Led Rh S T T Lamp	1.00
Tappered Bearing Set	2.00
185/70r14	2.00
Shop Supplies	1.00
Tire Disposal Fee	2.00

Hours: 9.50      Comm: 0.00

Labor: 693.50      Parts: 203.23      Total: 896.73

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**Work Order:** 2409243      **Meter:** 0      **In Date:** 09/24/2024      **Closed:** 09/25/2024  
**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: 72.00**

**Total Labor: 4,888.00**

**Total Comm: 0.00**

**Total Parts: 967.53**