

3/28/2025
1:33:15 PM

Palm Beach County Fleet Management Asset Maintenance History
10185530 2012 FELLING FT202 Trailer, Flatbed, Well Point, Custom

Total Hours: 115.75 Labor: 7,595.25 Parts: 3,847.33 Comm: 0.00 Charged: 11442.58

Work Order: 1109517 **Meter:** 0 **In Date:** 09/06/2011 **Closed:** 09/06/2011
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: 1209697 **Meter:** 0 **In Date:** 10/10/2012 **Closed:** 10/31/2012
Problem: P.M.SERVICE

Work Completed

- pm
- repaired wiring for light
- unable to access batt compartment loosened compartment lid and lubed assy
- Shop Supplies

Parts Issued	Quantity
Shop Supplies	1.00

Hours: 6.00 Comm: 0.00 Labor: 360.00 Parts: 2.00 Total: 362.00

Work Order: 1400583 **Meter:** 0 **In Date:** 01/17/2014 **Closed:** 02/28/2014
Problem: pm

Work Completed

- pm
- repaired connection to lights
- free up hinges for front compartment and lubed
- inner rr tire
- Shop Supplies

Parts Issued	Quantity
Shop Supplies	1.00

Hours: 6.50 Comm: 0.00 Labor: 390.00 Parts: 2.00 Total: 392.00

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Work Order: 2304882 **Meter:** 0 **In Date:** 05/16/2023 **Closed:** 05/30/2023
Problem: PM Service. Check trailer jack.

Work Completed

- Preventive Maint. Service
- Replace broken trailer jack & both safety chain hooks.
- Remove 4 brake drums, clean bearings, service electric brakes, replace oil seals, oil caps & fill oil hubs.
- Shop Supplies

Parts Issued

Quantity

13 Oz Aero Kroil	1.00
Napa Gear 80w-90 Qt	2.00
Oil Cap	4.00
Seal	4.00
Non-chlor Brake Clnr	3.00
12k Sidewind Jack	1.00
Clevis Slip Hook-bulk	2.00
Shop Supplies	1.00
Freight Charge	1.00

Hours: 9.25 Comm: 0.00

Labor: 675.25 Parts: 611.62 Total: 1,286.87

Work Order: 2403707 **Meter:** 0 **In Date:** 04/12/2024 **Closed:** 05/22/2024
Problem: PM Service.

Work Completed

- Preventive Maint. Service
- Service front & rear electric brakes.
- Shop Supplies

Parts Issued

Quantity

Napa Gear 80w-90 Qt	2.00
Non-chlor Brake Clnr	3.00
White Lithium Grease	1.00
Shop Supplies	1.00

Hours: 8.00 Comm: 0.00

Labor: 584.00 Parts: 31.93 Total: 615.93

Work Order: 2502175 **Meter:** 0 **In Date:** 03/05/2025 **Closed:** 03/06/2025
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: 115.75

Total Labor: 7,595.25

Total Comm: 0.00

Total Parts: 3,847.33