

4/10/2026
9:57:09 AM

Palm Beach County Fleet Management Asset Maintenance History
10207261 2018 WANCO WTSP 110-LSA Arrow Board, Trailer Mounted

Total Hours: 27.00 Labor: 1,889.00 Parts: 475.68 Comm: 0.00 Charged: 2364.68

Work Order: 1802400 **Meter:** 0 **In Date:** 03/05/2018 **Closed:** 03/20/2018
Problem: pre deliivery inspection

Work Completed

- pre delivery inspection
- install trailer plug
- replace trailer hitch
- Shop Supplies

Hours: 4.00

Comm: 0.00

Parts Issued

	Quantity
Male Trailer Connector	1.00
Document Holder	1.00
Shop Supplies	1.00

Labor: 240.00

Parts: 16.93

Total: 256.93

Work Order: 1908990 **Meter:** 0 **In Date:** 08/28/2019 **Closed:** 09/23/2019
Problem: P.M.SERVICE

Work Completed

- Pm Service.
- Service trailer.
- Shop Supplies

Hours: 5.00

Comm: 0.00

Parts Issued

	Quantity
Shop Supplies	1.00

Labor: 335.00

Parts: 3.00

Total: 338.00

Work Order: 2102035 **Meter:** 0 **In Date:** 02/23/2021 **Closed:** 03/05/2021
Problem: PM Service

Work Completed

- Preventive Maint. Service
- p.m.service trailer.
- Shop Supplies

Hours: 5.00

Comm: 0.00

Parts Issued

	Quantity
Shop Supplies	1.00

Labor: 365.00

Parts: 4.00

Total: 369.00

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Palm Beach County Fleet Management Asset Maintenance History
10207261 2018 WANCO WTSP 110-LSA Arrow Board, Trailer Mounted

Work Order: 2203308 **Meter:** 0 **In Date:** 03/28/2022 **Closed:** 04/15/2022
Problem: PM Service.

Work Completed

- Preventive Maint. Service
- Repair tire
- Service trailer and wheel bearings.
- Shop Supplies

Hours: 6.00 Comm: 0.00

Parts Issued

	Quantity
Wd40 Spr	1.00
St205/75r15 Ld-c Carlisle Trail Hd	2.00
Shop Supplies	1.00
Tire Disposal Fee	2.00

Labor: 438.00 Parts: 198.72 Total: 636.72

Work Order: 2212984 **Meter:** 0 **In Date:** 12/30/2022 **Closed:** 01/03/2023
Problem: FLAT TIRE

Work Completed

- Tire not repairable.replace both tires and nitrogen fill.
- Shop Supplies

Hours: 1.00 Comm: 0.00

Parts Issued

	Quantity
St205/75r15 Lr D	2.00
Shop Supplies	1.00
Tire Disposal Fee	2.00

Labor: 73.00 Parts: 241.41 Total: 314.41

Work Order: 2304344 **Meter:** 0 **In Date:** 05/01/2023 **Closed:** 05/10/2023
Problem: PM Service.

Work Completed

- Preventive Maint. Service
- Service trailer,wheel bearings,jacks and all lights.
- Shop Supplies

Hours: 4.00 Comm: 0.00

Parts Issued

	Quantity
Wd40 Spr	1.00
Shop Supplies	1.00

Labor: 292.00 Parts: 11.63 Total: 303.63

Work Order: 2602198 **Meter:** 0 **In Date:** 03/06/2026 **Closed:** 03/10/2026
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: 27.00

Total Labor: 1,889.00

Total Comm: 0.00

Total Parts: 475.68