

Estimate: 3023

11/18/2022

Referb For Carroll County Pumper



Carroll County

Billing / Shipping
34 Horselee Mill Road
Carrollton, GA 30117
Accountspayable@carrollcountyga.com

Williams Fire Apparatus

774 Idaho Road
Ashland, AL 36251
customerservice@williamsfireinc.com
(800) 239-7900

Purchase Order Service Writer Unit
Carr, Heath Unit: VIN: Current Usage: 0 Miles

Description	Quantity	Rate	Amount
Estimate to Refurbish Pumper	0.00000	\$135.00	\$0.00
Engine inframe and engine rebuild	0.00000	\$135.00	\$0.00
Engine Inframe Kit and Labor -	1	\$30,800.00	\$30,800.00
Transmission Reman Allison EVS 4000 -	1	\$9,500.00	\$9,500.00
Labor to remove all components and prep entire truck for repaint			
Repaint truck to customer specs	280.00000	\$135.00	\$37,800.00
Install New Graphics to Customer Specs			
Install Chevrons on the rear of the truck			
Graphics Package -	1	\$3,500.00	\$3,500.00
Remove all AC component's			
Install New AC lines, expansion valves, Barn unit, roof unit ect			
Remove all Lighting and Replace with new LED Versions Including Scene lighting			
Repair/Update seats with new cushions or new seats if needed			
Polish all tread plate and replace pieces that need to be replaced			
Fab and make interior door panels, and all panels that need to be repaired with new	450.00000	\$135.00	\$60,750.00
Go through entire Transfer case and repair if needed components			
Evaluate all valves, linkages, valve handles, pump panel gauges, labels and bezels, and repair			
Evaluate Pump and repair as needed			
Clean entire interior			
All components and parts needed for referb -	1	\$98,000.00	\$98,000.00
Referb Contingency Fund -	1	\$28,000.00	\$28,000.00

Description	Quantity	Rate	Amount
<p>****NOTE this is a Estimate for a Referb on a Sutphen Pumper. Williams Fire will only Charge what it takes to complete the job. Any additional parts or Labor needed to complete the job will be added to the final invoice. Any parts or labor hours not needed will be taken off the final invoice.****</p>			
	0.00000	\$135.00	\$0.00

Shop Supplies \$7,884.00

Subtotal \$276,234.00

Total \$276,234.00

*: Core charges not included in total. You will be charged for any core that is not in returnable condition. This charge may be applied on a separate invoice.

The details and the estimate for the repairs provided above are based on our first inspection and do not constitute a guarantee that no further work or parts will be required. The estimate is not a guarantee of the final price of the repairs. The total bill of work and final price will be as per the details available on completion of the repairs. Other terms and conditions as applicable. If you authorize us to perform the above repairs, either verbally or in writing, you agree to pay in full for the work performed and parts required.

Customer Signature: _____

Printed Name: _____ Date: _____