



FONTANA
10150 CHERRY BLVD.
FONTANA, CA 92335
909-770-5620



ESTIMATE OF REPAIRS

Company WM. S. HART USD
Address _____
Appraiser _____

Date 4/9/2018 Page 1 of 1
Contact BRAD
Phone 661-259-0033 342
Fax _____
Pager or Cell _____ Tag No. _____
Serial No. MULTI Unit No. _____
Mileage _____ License No. _____ Engine _____ R.O. # TBD

	Repair	Replace	Quant.	Description of Labor or Material	Price Each	Total	Sublet	Labor Rt.	Labor Hrs
1	OP1			INSTALL CHILD SAFETY SYSTEMS IN AIR BRAKE		\$0.00		\$575.00	50.0
2				UNITS WITHOUT MULTIPLEXING		\$0.00			
3			50	CHILD SAFETY BASE SYSTEM	\$134.26	\$6,713.00			
4						\$0.00			
5						\$0.00			
6						\$0.00			
7						\$0.00			
8						\$0.00			
9						\$0.00			
10						\$0.00			
11						\$0.00			
12						\$0.00			
13						\$0.00			
14						\$0.00			
15						\$0.00			
16				PARTS ARE IMMEDIATELY AVAILABLE.		\$0.00			
17						\$0.00			
18				ALL INSTALLATIONS FULLY COMPLY WITH ALL		\$0.00			
19				REQUIREMENTS OF SB1072.		\$0.00			
20						\$0.00			
21				QUOTE EXPIRES 5/31/18		\$0.00			
22						\$0.00			
23				INSTALLS TO BE PERFORMED AT YOUR LOCATION.		\$0.00			
24				EST. 2 DAYS TO COMPLETE.		\$0.00			
25						\$0.00			
26				INSTALL PRICE REQUIRES PURCHASING SYSTEM		\$0.00			
27				FROM BUSWEST.		\$0.00			
28						\$0.00			
29						\$0.00			
30						\$0.00			

NOTE: A 50% DEPOSIT MAY BE REQUIRED. A MAXIMUM OF \$1,000.00 FOR CREDIT CARD PAYMENT

Note: Core will not be charged if cores are not broke and are in rebuildable condition.
Old parts removed from trucks will be junked unless otherwise instructed in writing. The above is an estimate based on our inspection and does not cover additional parts or labor which may be required after the work has been opened up. Occasionally after work has started, worn or damaged parts are discovered which are not evident on first inspection. Because of this the above prices are not guaranteed.

Sign here to give authorization to perform estimated repairs.

X

Please provide PO# if applicable: _____

50.0 HOURS OF LABOR	\$28,750.00
TOTAL FROM PAGE 2,3	\$0.00
Parts	\$6,713.00
Core Charge	
Shop Supplies	
Sublet	\$0.00
9.5 % Sales Tax	\$637.74
ESTIMATE TOTAL	\$36,100.74
ADVANCE CHARGES	
GRAND TOTAL	\$36,100.74