

Milwaukee

9350 South 22<sup>nd</sup> St. Oak Creek, WI 53154 (414) 761-5959 \*\*\* Customer Review \*\*\*

Date / Time: 11/21/2019 3:25:47PM
Repair Order: 1614
Customer: 400000
Branch: MKE

Invoice Total: \$ 33,391.38

\*\*\*Cash\*\*\*
Page 1 of 3

Green Bay | La Crosse | Menomonie Milwaukee | Wausau | Windsor

Bill To: CITY OF WEST ALLIS

STORE

WEST ALLIS, WI 53214 Shop: 414-302-8809 Ship To: CITY OF WEST ALLIS

WEST ALLIS, WI 53214

Customer P/O:

RQUICK

Completion Date:

Unit Number: 1498

Model Year: 2005

Make/Model: Freightliner MISC.

Type: TRUCK

VIN-

VIN: 1FVMCFAS55RV72474

Task: 1 045 Complaint: Power plant - Service/Repair
EST FOR C12 LONG BLOCK ENGINE R/R PER CUSTOMER REQUEST

Department: SERVICE

								Extended
Supp.	Part		Description / Ref Number		U/M	Quantity	Price	Price
		10R1384	LONG BLOCK	Part	PC	1.00	17,991.30	17,991.30
		10R1384C	CORE	Inherent		1.00	6,428.78	6,428.78
		10R1384C	CORE	Part	PC	(1.00)	6,428.78	(6,428.78)
		4174374	KIT GASKET	Part	PC	1.00	624.83	624.83
		3235232	KIT-GASKET	Part	PC	1.00	29.66	29.66
		4650583	KIT GASKET	Part	PC	1.00	239.22	239.22
		1163715	STUD	Part	PC	12.00	13.98	167.76
		222220-990	DELO 400LE 15W40	Part	GA	40.00	4.62	184.80
		1R0749	FILTER AS FU	Part	EA	1.00	22.59	22.59
		1R0716	FILTER A	Part	EA	1.00	26.47	26.47
		1752949	FILTER A	Part	EA	1.00	27.20	27.20
		EC3501	COOLANT-TRP ELC 50/50 JUG	Part	JG	12.00	10.99	131.88
		PartQuote	Part Quotes	Misc		1.00	250.00	250.00
		2147566	ORING	Part	PC	1.00	5.73	5.73
		2955609	O RING	Part	PC	1.00	13.05	13.05
		0619455	SEAL	Part	PC	3.00	13.51	40.53
		0619458	O RING	Part	PC	4.00	11.15	44.60
		1095308	GASKET	Part	PC	1.00	200.26	200.26
		2147568	SEAL-O RING	Part	PC	4.00	6.35	25.40
		3P0647	ORING	Part	PC	1.00	6.98	6.98
		5P7813	SEAL	Part	PC	2.00	5.24	10.48
		5P8211	SEAL	Part	PC	1.00	14.22	14.22
		6L2609	ORING	Part	PC	1.00	9.52	9.52
		6V1250	O-RING	Part	PC	1.00	11.44	11.44
		6V4589	SEAL O RING	Part	PC	2.00	7.74	15.48
		6V5048	SEAL-O-RING	Part	PC	3.00	5.45	16.35
		7C8296	ISOLATOR	Part	PC	14.00	8.10	113.40



## Milwaukee

9350 South 22nd St. (414) 761-5959

Oak Creek, WI 53154

Green Bay | La Crosse | Menomonie Milwaukee | Wausau | Windsor

\*\*\* Customer Review \*\*\* Date / Time: 11/21/2019 3:25:47PM

Repair Order: 1614 Customer: 400000 Branch: MKE

Invoice Total: \$ 33,391.38

\*\*\*Cash\*\*\* Page 2 of 3

Bill To: CITY OF WEST ALLIS

STORE

WEST ALLIS, WI 53214 Shop: 414-302-8809

Ship To: CITY OF WEST ALLIS

WEST ALLIS, WI 53214

Customer P/O:	RQUICK	Completion Date	te:
		Task Subtotals	
		Parts:	\$19,973.15
		Core Chg:	\$6,428.78
		Core Ret:	(\$6,428.78
		EHC:	\$0.00
		Labor:	\$6,720.00
		Miscellaneous:	\$250.00
		Task 1 Subtotals:	\$26,943.15

Task: 2 045 Complaint:

Power plant - Service/Repair

Department: SERVICE

EST FOR THIS OPERATION IS FOR ADDITIONAL ITEMS THAT ARE SUGGESTED OR MAY FIND IS NEEDED

Supp.	Part	Description / Ref Number		U/M	Quantity	Price	Extended Price
	0R4740	AIR COMPRESSOR	Part	PC	1.00	734.32	734.32
	0R4740-C	AIR COMPRESSOR CORE	Inherent		1.00	1,515.26	1,515.26
	0R4740-C	AIR COMPRESSOR CORE	Part	PC	(1.00)	1,515.26	(1,515.26)
	0R8191	COOLER	Part	PC	1.00	1,020.67	1,020.67
	0R8191C	CORE	Inherent		1.00	443.09	443.09
	0R8191C	CORE	Part	PC	(1.00)	443.09	(443.09)
	10R1053	TURBO C-12	Part	PC	1.00	1,571.16	1,571.16
	10R1053C	TURBO CORE	Inherent		1.00	1,023.47	1,023.47
	10R1053C	TURBO CORE	Part	PC	(1.00)	1,023.47	(1,023.47)
	BCD27330	engine mount	Part	EA	2.00	128.63	257.26
	BCD276512	engine mount	Part	EA	1.00	53.22	53.22
	BCD289451	engine mount	Part	EA	1.00	37.09	37.09
	EF5012S	PIPE-EXHAUST FLEX 5"X12" 304SS 18G	Part	EA	2.00	35.90	71.80
	EC50PLS	CLAMP-EXHAUST WB PREFRMD 5" SS	Part	EA	4.00	6.99	27.96
			Tas	sk Subtot	als		
					Parts:	\$3	3,773.48
					Core Chg:	\$2	2,981.82
					Core Ret	/61	981 82)

Parts:	\$3,773.48
Core Chg:	\$2,981.82
Core Ret:	(\$2,981.82)
EHC:	\$0.00
Labor:	\$704.00
Miscellaneous:	\$0.00
Task 2 Subtotals:	\$4,477.48



## Milwaukee

9350 South 22nd St. Oak Creek, WI 53154 (414) 761-5959

## Green Bay | La Crosse | Menomonie Milwaukee | Wausau | Windsor

\*\*\* Customer Review \*\*\* Date / Time: 11/21/2019 3:25:47PM

Repair Order: 1614 Customer: 400000 Branch: MKE

Invoice Total: \$ 33,391.38

\*\*\*Cash\*\*\* Page 3 of 3

Bill To: CITY OF WEST ALLIS

STORE

WEST ALLIS, WI 53214 Shop: 414-302-8809

Ship To: CITY OF WEST ALLIS

WEST ALLIS, WI 53214

Customer P/O: RQUICK Completion Date:

**Totals** 

**Total Parts:** \$23,746.63 **Total Core Chg:** \$9,410.60

Total Core Ret: (\$9,410.60)Total EHC: \$0.00

**Total Labor:** \$7,424.00

Total Miscellaneous: \$250.00 **Total Shop Supply Fee:** \$200.00

> Invoice Subtotal: \$31,620.63 Total Tax:

\$1,770.75 **Invoiced Total:** \$33,391.38

Payment Method

Cash

DISCLAIMER OF WARRANTIES: Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranties of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

Wisconsin vehicle repair practices are regulated by chapter ATCP 132, Wis. Adm. Code, administered by the Bureau of Consumer Protection, Wisconsin Dept. of Agriculture, Trade and Consumer Protection. PO Box 8911, Madison, Wisconsin 53708-8911.

I HEREBY AUTHORIZE the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection, or delivery at my risk. An express mechanic's lien is acknowledged on above vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. Buyer shall not be entitled to recover from the selling dealer any consequential damages, damages to property, damages for loss of use, loss of time, loss of time, loss of profits, or income, or any other incidental damages. NOTICE: You are entitled to inspect or receive any components, parts or accessories replaced or removed by the shop.

CUSTOMER SIGNATURE	
PLEASE PRINT NAME	DATE



**Service Estimate** 

| INVOICE NO. | E203064055 | INVOICE DATE | P.O. NUMBER | VIN | 1FVMCFAS55RV72474 | UNIT: | TAG: | EST |

TRUCK COUNTRY - MILWAUKEE 2222 W RYAN ROAD OAK CREEK, WI 53154

Phone: (800) 236-6061 FAX: (414) 761-9178

(414)302-8809

Owner:

HM PHONE:

CITY OF WEST ALLIS 6300 W MC GEOCH AVE WEST ALLIS, WI 532191447

Bill To: CITY OF WEST ALLIS 6300 W MC GEOCH AVE WEST ALLIS, WI 532191447

WK PHONE: (414)302-8824

CUST# 55270 ADVISOR 4494 ENG COLOR UNTID **SCHED** 11/12/19 673418 FREIGHTLINER | MODEL COE MILES YEAR 05 MAKE 150000 INSVC 12/31/99 ACCT CHG

JOB#1 CR SCP CUSTOMER REQUESTS TO

CONDITION CUSTOMER REQUESTS TO REPLACE ENGINE

CAUSE

CORRECTION

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	CR	CUSTOMER REQUEST	TECH NO.	148.00
	00	R/R ENGINE.	TECH NO. 4160	11,100.00
1.00	203K/10R1384	BLK GP CYL	20,485.04	20,485.04
(1.00)	203K/10R1384-CORE	BLK GP CYL	5,507.17	-5,507.17
1.00	203K/10R1384-CORE	BLK GP CYL	5,507.17	5,507.17
1.00	FRT	MISCPARTS & HRD	3,000.00	3,000.00

JOB#1 CR -- PARTS: 20,485.04 -- LABOR: 11,248.00 -- MISC: 3,000.00 -- SUBTOTAL 34,733.04

## **ESTIMATE**

I hereby authorize the repair work herein set forth to be done along with the necessary
material and agree that you are not responsible for loss or damage to vehicle or
articles left in vehicle in case of fire, theft or any other cause beyond your control or for
any delays caused by unavailability of parts or delays in parts shipments by the
supplier or transporter. I hereby grant you and/or your employees permission to
operate the vehicle herein described on streets, highways or elsewhere for the
purpose of testing and/or inspection. An express mechanic's lien is hereby
acknowledged on above vehicle to secure the amount of repairs thereto. Not
responsible for damages from freezing due to lack of antifreeze. I understand that all
charges are due upon delivery of the vehicle. I acknowledge receipt of a copy of this
agreement.
ALL COLLECTION AND/OR ATTORNEY FEES WILL BE ADDED TO THE AMOUNT
YOU OWE.
AUTH. BY

The detinate is based on our inspection and accorner
cover additional parts or labor which may be required
after the work has commenced. Worn or damaged parts
which are not evident on first inspection may be
discovered. Naturally, this estimate cannot cover
such contingencies. Parts prices are subject to change without notice.
ACKNOWLEDGED BY:

This estimate is based on our inspection and does not

MISC CHARGES	3,000.00
PARTS	20,485.04
LABOR	11,248.00
PACKAGES	
SUBLET	0.00
MISC SUPPLIES	300.00
ГАХ	0.00

TOTAL 35,033.04

-- PAYABLE IN US DOLLAR --

Please Remit Payment to: TRUCK COUNTRY OF WISC PO BOX 689707 CHICAGO, IL 60695-9707

Motor vehicle repair practices are regulated by chapter ATCP 132, Wis. Adm. Code, administered by the Bureau of Customer Protection, Wisconsin Dept. of Agriculture, Trade and Consumer Protection, P.O. Box 8911, Madison, Wisconsin 53708-8911. SIGNATURE BY THE CUSTOMER OR CUSTOMER REPRESENTATIVE CONSTITUTES AGREEMENT TO PAY REASONABLE LEGAL EXPENCES, INLCUDING ATTORNEY AND COURT COSTS INCURRED BY TRUCK COUNTRY FOR PAYMENT OF THIS INVOICE.



X	Original Work Estimate/Quote
	Additional Work Estimate/Quote

Customer:	City Of West Allis	Work Order No:		
Contact:	JIM	Phone No:	414-302-8809	
Make & Model:	CAT C12	Serial No:	MBL19516	

	CAT C12	-	٠.	eriai No:			
Propo	sed Item of Work	Υ	N	Parts	Labor	ValuePoint	Item Total
R/I ENGINE FROM	CHASSIS				\$5,040.00		\$5,040.0
(INCLUDES OIL PU	WITH A LONG BLOCK IMP, OIL COOLER,CYL HEAD, Y, ROCKER ARMS, VALVE			\$19,609.71	\$4,032.00		\$23,641.7
REPLACE TURBO	WITH REMAN			\$1,701.71			\$1,701.7°
REPLACE AIR COM	IPRESSOR WITH REMAN			\$844.27	\$126.00		\$970.27
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
	Estimated To	tal	s:	\$22,155.69	\$9,198.00	\$0.00	
To Add Above			_		Total P	arts & Labor:	\$31,353.69
Click the Arrow					Miscellaneo	\$1,500.00	
				Hardware & E		2.00%	657.0738
5 Lines				Sub-Tota	\$33,510.76		
	ValuePoint Tota	al (i	ncl		\$0.00		
10 Lines		(-		Non-ValuePoir			* C.
					te Sales Tax:	0.00%	\$33,510.76
		OUR	atu/	City Sales Tax (	Service Section Control of Control	0.00%	\$0.00
		Our	ity/		STIMATED TO	TAL COST	\$0.00
repared By:	Robb Rutta	Aut	ho		STIMATED I	STAL COST:	\$33,510.76
ate Prepared:				rized By: _			
alid Until:			Date Authorized:				
comments:	ESTIMATE DOSEN'T INCLUE ADDITIONAL WORK ESTIMA QUESTIONS FEEL FREE TO	TE	W	OULD BE PRO	VIDED IF NEE	OR LABOR A	T THIS TIME. AVE ANY



X	Original Work Estimate/Quote
	Additional Work Estimate/Quote

	Additional Work Estimate/Quote						
Customer: Contact: Make & Model:	City Of West Allis  JIM  CAT C12		Vork Order No: Phone No: Serial No:	MBL19516			
Propos	sed Item of Work	YN	Parts	Labor	ValuePoint	Item Total	
R/I ENGINE FROM CHASSIS				\$5,040.00		\$5,040.0	
REPLACE ENGINE WITH SHORT BLOCK, INCLUDES REMAN CYL HEAD,AIR COMPRESSOR, OIL COOLER, OIL PUMP, TURBO, HED BOLTS, HEAD GSK KIT, FRT AND REAR GSK KITS, OIL AND COOLANT.			\$22,526.68	\$5,040.00		\$27,566.6	
						\$0.0	
						\$0.0	
						\$0.0	
-						\$0.0	
						\$0.0	
51						\$0.0	
						\$0.00	
	Estimated T	otals:	\$22,526.68	\$10,080.00	\$0.00		
To Add Above		Total Parts & Labor:				\$32,606.68	
Click the Arrow	Miscellaneous, Lube, etc:					\$1,200.00	
5 Lines	Hardware & Environmental: 2.00%					676.1336	
	Sub-Total of Non-ValuePoint Work:					\$34,482.81	
10 Lines	ValuePoint Total (include hardware & environmental charges):					\$0.00	
	Non-ValuePoint & ValuePoint Sub-Total:						
	State Sales Tax: 0.00%					\$0.00	
	County/City Sales Tax (if applicable):					\$0.00	
<b>编程: 图 25 194</b>			E	STIMATED TO	\$34,482.81		
Prepared By:	Robb Rutta	Autho	rized By:				
Date Prepared:	11/4/2019	Date Authorized:					
Valid Until:	12/4/2019	Time A	Authorized: _				

QUESTIONS FEEL FREE TO CONTACT ROBB @ 414-615-2149

Comments: