

Email: ar@standardequipment.com Website: www.standardequipment.com

SAME AS BELOW Ship To: LOWELL, TOWN OF Invoice To: P.O. BOX 157 LOWELL IN 46356 United States

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08 - CHICAGO	Time				Page	
11/27/2024		58:51 (0)		1	
Account No.	Phone No.		,,	Est. N	lo. 06	
LOWEL001	219	6966011		000	0188	
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ESTIMATE EXPIRY DATE: 01/22/2025

P.O. 5064

SERVICE ESTIMATE • Not An Invoice

Estimate will be honored for 30 days from the date of the Estimate

****** Segment 01 ******

MS #: 00-05-7295

Stock #: US011021 VT 2110

Make: VA Model: 2110

Is to have the following work done

DEBRIS BODY

ADDITIONAL DESCRIPTION:

*************** PLEASE NOTE: THIS IS AN ESTIMATE. IF ADDITIONAL PARTS AND

LABOR ARE NEEDED TO COMPLETE THE REPAIR, AN ADDITIONAL ESTIMATE SHALL BE PREPARED FOR CUSTOMER APPROVAL PRIOR TO CONTINUING THE REPAIRS.

- -REPLACE FLOAT BALLS
- -REPLACE SCREENS

518.407.3154

- -REPLACE FLOAT ARM & BALL
- -REPLACE REAR DOOR SCREEN
- -REPLACE KNIFE VALVE
- -BODY WASHOUT PUMP INOP
- -TRASHING PUMP HOSES ON TOP & BOTTOM ARE MISSING
- -PIPE RACK ON OUTER BODY

Part#	Description	<u>Qty</u>	PRICE	TNUOMA
44388	FLOAT BALL, SS, 1	1	233.41	233.41
FLOAT BALL,SS,10 DIA 63715F	FLOAT BALL CAGE	2	291.97	583.94
FLOAT BALL CAGE WELD 62463	FLOAT BALL CAGE	2	198.69	397.38
FLOAT BALL CAGE SHRO	FLOAT BALL SCRE	2		
FLOAT BALL SCREEN, PE	FLOAT BALL SCRE	2	292.12	584.24
58099C FLOAT INDICATOR INST	FLOAT INDICATOR	1	848.65	848.65
35594	DOOR SEAL 255 L	1	720.13	720.13

COLORADO

720.399,0095

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In the event of cancellation, I agree to reimburse Standard Equipment for any work performed (labor, parts and supplies) up to the date that Standard Equipment is notified of any intention to cancel.

CHICAGO

312.829.1919

If you require clarification of	your shop supply	charges please contact your service writer.	
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BILLINGS

406.206.1491

PRINT NAME

MONROE ROCHESTER CANADIAN LOCATIONS 704.289.6488 585.254,7700 www.ijei.com

DATE

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Email: ar@standardequipment.com Website: www.standardequipment.com

Ship To:	SAME AS BELOW
Invoice To:	LOWELL, TOWN OF P.O. BOX 157 LOWELL IN 46356 United States

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ESTIMATE EXPIRY DATE: 01/22/2025

		ESUM	ate will be nonored for 30 days from t	ne date of the Estimate
Part#	Description	Qty	PRICE _	AMOUNT
DOOR SEAL 255 LONG				
20980	VALVE, BUTTERFLY	1	549.58	549.58
VALVE, BUTTERFLY, 5,				
58205	DOOR PROP INSTA	1	234.64	234.64
DOOR PROP INSTALLATI				
502906A	SCREEN WLDT. 6"	1	307.03	307.03
80977	SCREEN WELDMENT	1	941.63	941.63
501550D	SCREEN, DECANT, P	1	182.37	182.37
SCREEN, DECANT, PERFOR				
39053	HINGE CLIP	4	46.95	187.80
29250	PIN625 DIA	2	6.75	13.50
PIN625 DIA X 1				
40429	HAIR PIN-COTTER	2	.54	1.08
HAIR PIN-COTTER PIN		_	.51	1,00
MISCELLANEOUS CHARGES:	Description		PRICE	AMOUNT
	SHOP SUPPLIES		360.80	360.80
			Parts:	5785.38
			Labor:	4510.00
			Miscellaneous:	360.80
Authorization:			Subtotal:	10656.18

****** Segment 02 ******

HOSE REEL

ADDITIONAL DESCRIPTION:

- -REPLACE LEADER HOSE
- -REPLACE HOSE REEL BEARING, CYLINDERS, ETC.
- -REPLACE BALL VALVES THAT ARE BYPASSING
- -REPLACE REEL IN/OUT SWITCH
- -REPLACE ELECTRICAL BOX COVER
- -REPLACE JOYSTICK

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PRINT NAME

ALBANY	BILLINGS	CHICAGO	COLORADO	MONROE	ROCHESTER	CANADIAN LOCATIONS
518.407.3154	406.206.1491	312.829.1919	720.399.0095	704.289.6488	585.254.7700	www.ilei.com
	-		120103310030	701120710400	505,204,7700	WWW.REL.COIST



Email: ar@standardequipment.com Website: www.standardequipment.com

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Invoice	United States		Salesperson			Sales	person ID
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SERVICE ESTIMATE • Not An Invoice

Estimate will be honored for 30 days from the date of the Estimate

- -REPLACE HOSE FOOTAGE COUNTER
- -REPLACE THROTTLE SWITCH

Davet

-REPLACE HOSE REEL SPEED CONTROL KNOB

Part#	<u>Description</u>	Qty	PRICE	AMOUNT
LH1X15	LEADER HOSE	1	115.87	115.87
45548H	BEARING, HARDENE	1	960.16	960.16
BEARING, HARDENED RAC				
45551	AIR CYLINDER -	2	65.90	131.80
AIR CYLINDER - 1.062				
45552	AIR CYLINDER BR	2	7.51	15.02
AIR CYLINDER BRACKET				
61297D	BLOCK, STOP TOOT	1	107.95	107.95
BLOCK, STOP TOOTH				
44622	SWITCH, TOGGLE, M	2	64.25	128.50
SWITCH, TOGGLE, MOMENT				
85764	TIMER BOX MODIF	1	452.75	452.75
TIMER BOX MODIFICATI				
191138	JOYSTICK - DUAL	1	572.09	572.09
JOYSTICK - DUAL AXIS				
45047	FOOTAGE COUNTER	1	619.81	619.81
45046	COUNTER WHEEL	1	270.69	270.69
COUNTER MEASURE WHEE				
40575	VALVE, BALL, 1/2,	1	68.81	68.81
VALVE, BALL, 1/2, 5800				
47953GD	CONT. PNL. DECA	1 .	27.23	27.23
MISCELLANEOUS CHARGES:	Description		PRICE	AMOUNT
	SHOP SUPPLIES		393.60	393.60

Parts: 3470.68
Labor: 4920.00
Miscellaneous: 393.60
Authorization: Subtotal: 8784.28

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PRINT NAME

ALBANY BILLINGS CHICAGO COLORADO MONROE ROCHESTER CANADIAN LOCATIONS 518.407.3154 406.206.1491 312.829.1919 720.399.0095 704.289.6488 585.254,7700 www.ilei.com



Please Remit To: 4519 Old Charlotte Hwy Monroe, NC 28110

Email: ar@standardequipment.com Website: www.standardequipment.com

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	TRANS/FAN					
	ONAL DESCRIPTION:					
		SPECT THE AUX ENGINE SHUTTI	NG DOWN			
	HE HYDRAULICS ARE	ACTIVATED				
	CE AIR CLEANER					
	CT FAN FULL THROTT	LE INOP		Ŧ		
-PM						
MTCCFL	LANEOUS CHARGES:	Description		DDTC	· 177	A MACATTATIO
MISCEPI	JANEOUS CHARGES:	SHOP SUPPLIES		PRIC 131.2		AMOUNT 131.20
		SHOP SUPPLIES		131.2	U	131.20
			•	Labor		1640.00
			Mi	scellaneous		131.20
Authori	ization:			Subtotal		1771.20
		****** Segment 04 *****	***			
HYDRAUI	LIC PUMP & PTO					
ADDITIO	ONAL DESCRIPTION:					
	CE U-JOINTS ON SHA	FT				
Part#		Description	Qty	PRIC	<u>E</u>	AMOUNT
42606		CROSS & BEARING	1	95.9	2	95.92
CROSS	& BEARING - 13					
MISCELI	LANEOUS CHARGES:	Description		PRIC		AMOUNT
		SHOP SUPPLIES		82.0	0	82.00
				D1		05 00
				Parts		95.92
			3.5.2	Labor		1025.00
			17/1	scellaneous		82.00

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EQUIPMENT			Website: www.standardequipment.com					
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<u>i</u>	LOWELL IN 46356							
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	***	***** Segment 05 ****	****					
MADED O	NA COMITAIN							
WATER S								
	NAL DESCRIPTION:	UI MUUDIOI E AND MILL MOD	TATTE TO					
		H WEEPHOLE AND WILL NOT	BOTTD					
	E. REPLACE RODDER PU UMPER IS BENT	ME.						
	E BALL VALVE ON THE	ACCURATI AMOD						
	E WATER INDICATOR HO		-					
		STEM PROPERLY UNTIL THE	DIDAD TA					
REPLACE		STEM PROPERLY UNTIL THE	PUMP IS					
KEPLACE	. · · · · · · · · · · · · · · · · · · ·							
Part#		Description	Qty	PRICE		AMOUNT		
I CLI CII		<u>Descripcion</u>	<u>Qty</u>	FRICE		AMOUNT		
62180		RODDER PUMP ASY	1	19350.57	19	350.57		
66778K		BUMPER, RCT, STL,	1	659.45		659.45		
BUMPER	,RCT,STL,10GAX		_					
40576	·	VALVE, BALL, 1"	1	157.01		157.01		
VALVE,	BALL,1,5000 PS							

Parts: 20563.75
Labor: 4920.00
Miscellaneous: 393.60
Authorization: Subtotal: 25877.35

2

2

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55742A

1071481

MISCELLANEOUS CHARGES:

43100

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34.80

57.44

PRICE

393.60

106.12

DATE

69.60

212.24

114.88

AMOUNT

393.60

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WATER FILL GAUG

6") OVAL LIGHT

Description

SHOP SUPPLIES

6" OVAL LT BOX



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<u></u>		****** Segment 06 ***		mate will be in	onored for 30 days no	Jili the u	ate of the Estima
		Segment 06 available					
HVDD AIII.	IC SYSTEM						*
	NAL DESCRIPTION:						
	IC SERVICE						
IIIDIAOU	ITC SERVICE						
Part#		Dogganiakiak	01		22.70		***************************************
Part	*	Description	<u>Oty</u>	-	PRICE		AMOUNT
17121			4		405 60		105 60
42431	E17 1734T137/21 4 0	FILTER ELEMENT	1		105.63		105.63
	ELEMENT - 10						
9005		FLU, AW46 HYD OI	60		12.24		734.40
FLU,AW	46 HYD OIL						
MISCELL	ANEOUS CHARGES:	Description		_	PRICE		AMOUNT
		SHOP SUPPLIES			98.40		98.40
		•			Parts:		840.03
					Labor:		1230.00
				Mis	scellaneous:		98.40
Authori	zation:				Subtotal:		2168.43
	,	******* Segment 07 ***	*****				
BOOM							
ADDITIO	NAL DESCRIPTION:						
	E INLET AND SEALS						
		SE, FLANGES, CLAMPS, AND	SEALS				
-REPLAC	E LOWER DEBRIS HO	SE, FLANGES, SEALS					
-REPLAC	E LS BOOM LIGHT						
-REPLAC	E IN/OUT CYLINDER						
Part#		Description	Qty	_	PRICE		AMOUNT
				_			
62222		INLET WELDMENT	1		757.24		757.24
49654-S1	P	SEAL ASSY.	1		500.68		500.68
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Part#		Description	Qty	PRICE	AMOUNT	
ιαιιπ		<u>Descripcion</u>	QLY	TRICE	AMOUNT	
15551				505 05	1050 14	
46564		DEBRIS HOSE,8X6	2	525.07	1050.14	
	HOSE,8X62,RUB	,				
49959A		BAND CLAMP, SS,	2	47.55	95.10	
BAND CI	LAMP, SS, 9-5/					
58795		HOSE END WELD,8	3	96.35	289.05	
HOSE EN	ND WELD,8 RE					
42594		CLAMP, 8, DOUBLE	2	77.18	154.36	
	O DOUBLE DOLD	CDAMI, 0, DOODED	2	77.10	154.50	
	8,DOUBLE BOLT	T TOUR HAND OF	4	405.04	40E 04	
36460		LIGHT - HAND SP	1	495.04	495.04	
	- HAND SPOTLIG					
45136D		CYLINDER, HYD, 2X	1	5840.93	5840.93	
CYLINDE	ER,HYD,2X48,BO					
MISCELLA	ANEOUS CHARGES:	Description		PRICE	AMOUNT	
	S	HOP SUPPLIES		393.60	393.60	
	~					
				Parts:	9182.54	
				Labor:	4920.00	
			I	Miscellaneous:	393.60	
Authoriz	zation:			Subtotal:	14496.14	
	***	***** Segment 08 ****	***			
ELECTRIC	CAL					
ADDITION	NAL DESCRIPTION:			,		
		AUX IS TURNED ON-WILL	MEED DIAG			
	I KEDAI TOTTING WIEN	AON 15 TORNED ON WILL	TARED DIVG			
TIME						
	E BACK UP ALARM					
-REPLACE	E BEACON LIGHT	,				
Part#		Doggrintion	Otaz	DDTCE	AMOUNT	
Part#		Description	Qty	PRICE _	WIJOONI	
102000		DA (177 TTD 3.7.3.7.5	4	05 50	07 50	
1039672		BACK-UP ALARM	1	87.58	87.58	

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Branch SAME AS BELOW 08 - CHICAGO Date Time Page Ship To: 11/27/2024 12:58:51 (0) Est. No. 06 Phone No. Account No. LOWEL001 2196966011 000188 Ship Via Purchase Order LOWELL, TOWN OF ö P.O. BOX 157 Invoice LOWELL IN 46356 Salesperson ID Salesperson United States MAC ESTIMATE EXPIRY DATE: 01/22/2025 SERVICE ESTIMATE • Not An Invoice Estimate will be honored for 30 days from the date of the Estimate Part# Description Qty PRICE AMOUNT ST500A STROBE LIGHT AM 1 110.08 110.08 STROBE LIGHT AMBER MISCELLANEOUS CHARGES: Description PRICE TUNOMA SHOP SUPPLIES 65.60 65.60 Parts: 197.66 Labor: 820.00 Miscellaneous: 65.60 Authorization: Subtotal: 1083.26 ****** Segment 09 ****** CHASSIS ADDITIONAL DESCRIPTION: -REPLACE WATER PUMP BELT FOR CHASSIS PRICE _ Part# Description Qty AMOUNT 17340 BELT 1 5.25 5.25 MISCELLANEOUS CHARGES: Description PRICE AMOUNT SHOP SUPPLIES 49.20 49.20 Parts: 5.25 Labor: 615.00 Miscellaneous: 49.20 Authorization: 669.45 Subtotal: ****** Segment 10 ****** ADDITIONAL REPAIRS AFTER TEAR DOWN **ALERT: If you are requested to modify any payment instructions, please do not act on the request. Contact the Standard Equipment Credit department via a known/verified phone number.**

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1		Ship Via Purchase Order			
Invoice To:	LOWELL, TOWN OF				
	P.O. BOX 157				•
	LOWELL IN 46356				
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		ESTIMATE EXPIRY DATE: 01/22/2025			
SERVICE ESTIMATE • Not An Invoice Estimate will be honored for 30 days from the date of the Estimate					
Authori	zation:			.00	
	****** Segment 11 *****	·		ſ	
INSPECT	TION/LABOR TO DATE				
	NAL DESCRIPTION:				
THIS CHARGE PER CUSTOMER WAS ADDED TO THE S00088					
Authori	zation:		Subtotal:		.00
			Parts:	4014	1.21
			Labor:	2460	00.00
		Mis	cellaneous:	196	8.00
			TOTAL:	6670	9.21

Branch

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