# FAX MESSAGE





TO: RHONDA PORTER SCURRY-ROSSER ISD

FAX #: RHONDA.PORTER@SCU

RRY-ROSSER.COM
FROM:

Joshua Silcox/Ellis Bus Repair
PAGES:

#### **ELLIS BUS REPAIR**

1697 FM 980 HUNTSVILLE, TX 77343

PHONE: (936) 295-5756 ex. 5134, 5234, 5334

FAX: (936) 293-7400

PARTS DEPT. PHONE: (936) 293-7401

#### MESSAGE

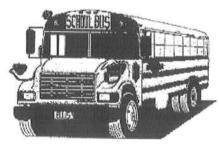
HERE IS THE QUOTE FOR TOTAL REFURBISHMENT OF YOUR 72 PASSENGER BUS. PLEASE CALL IF YOU HAVE ANY QUESTIONS.

Joshua Silcox/Ellis Bus Repair Plant Manager

01-Jul-15

## **MANUFACTURING & LOGISTICS**







### **ELLIS BUS REPAIR FACILITY** 1697 FM 980

HUNTSVILLE, TEXAS 77343 PHONE: 936-295-5756 EXT. 5134, 5234, 5334\*\* FAX: 936-293-7400

To: SCURRY-ROSSER ISD ATTN: RHONDA PORTER			Date: 7/1/2015 Work Order # QUOTE Bus Number: 72 PASS.	
*************************	Attention Tran	sportation Departm		
****DO YOU USE PURCHASE ORDI		NO		****
with this estimate please sign in the sp	RDERS, PLEAS imate pertaining sace provided be is returned. Plea	to the work you req low and return a co	trested on your vehicle. If you are sale	
The price quoted below	w is only an esti	male and may not b	e the exact cost of repairs.	
	Please do not p	ay from this form.		
The above estimate	Total A ate includes all	mount: \$48,239.0 repairs requested	per the work order.	
	Joshua Silco	u in advance: (JEMs Bus Repair		
WE CANNOT BE RESPONSIBLE FOR SUCH EQUIPMENT FROM YOUR VEHIC	RADIOS, SPEA CLES BEFORE	THEY ARE BROUG	GHT IN FOR REPAIR.	L
Approved by:	D	ate:		
Title:		2.0. #:		
Phone:				
Shipping Address:		Billing Address:		

# **ELLIS BUS REPAIR ESTIMATE FORM**

W/O Number: QUOTE

Agency: SCURRY-ROSSER ISD 72 PASS.

Quote Number: 11297

**BODY REPAIR** 

		BOUY REPAIR		
Labor		TYPE OF REPAIR NEED!	ED	MATERIA
23	ļ <u>.</u>	AVERAGE BODYWORK	Κ	\$1,465.00
1_	J.,	REFLECTIVE TAPE		\$85.00
24 \$1,080	0.00	Total Hours Total Overhead	Total C	Cost: \$1,550.00
	M	irror/Glass Dept.		444
1.)	_	W DOUBLE NICKEL MIRRORS	9	275,00
2.)	NEV	V BUS BOY MIRRORS		275.00
		The state of the s		550.00
	Up	pholstery	i dalamana da	
1.}	1 DF	RIVER'S SEAT @ \$202.00 EACH		202.00
2.)	2 M	ODESTY PANELS W/2 FOAM BACK @ \$125.00 EACH		250.00
3.)	24+	FOAM BOTTOMS @ \$28.00 EACH		672.00
4.)	24 F	FOAM BACKS @ \$35.00 EACH		840.00
5.)	24 5	EAT BOTTOMS @ \$54.00 EACH	\$1	,296.00
6.)	24 \$	EAT BACKS @ \$94.00 FACH	\$2	,256.00
		SUB TOTAL™ \$5	,516.00	
-	Fło	oor		
1.)	DRIN	VER'S AREA FLOOR		\$0.00
2.)	FLO	OR MATS	\$2	,196.00
3.}	STE	PTREADS		544.00
4.)	PLY	WOOD FLOORING		309.00
		SUB TOTAL= \$3	,049.00	
	Ele	ectrical Material	ALAMO SERVIYY	
1.)	ALL	NEW REFLECTORS		\$50.00
2.)	STO	P SIGN RE-FURBISH (ELEC)		\$178.00
3.)	ALL	LIGHTS CHECKED, BULBS REPLACED	MANO C	\$50.00
4.)	ALI.	GASKETS FOR LIGHTS		\$240.00
			SUB TOTAL::	\$518.00

	Electrical Overhead	40.00	
	REMOVAL AND INSTALLATION OF ALL ELECTRICAL COMPONENTS		\$270.00
2.)	ALL STEEL GUARDS BLASTED AND PAINTED	ė	\$90.00
		SUB TOTAL=	\$360.00
	Mechanical Overhead	-	
1.)	INSTALLATION OF RE-MANUFACTURED TRANSMISSION		\$360.00
2.)	REPAIR EXHAUST SYSTEM		\$360.00
3 .)	REBUILD BRAKES AND SUSPENSION		\$1,280.00
4.)	INSTALLATION OF 126,000 BTU A/C KIT W/270 AMP ALTERNATOR		\$1,080.00
5.)	INSTALLATION OF RE-MANUFACTURED ENGINE		\$540.00
6.)	INSTALLATION OF MISC, PARTS REQUIRED FOR ENG. & TRANS.		\$1,280.00
		SUB TOTAL=	\$4,900.00
	Mechanical Material		
1.)	PARTS FOR REBUILDING EXHAUST		\$1,000.00
2 .)	RADIATOR RE-CORE	^	\$450.00
3.)	PARTS FOR REBUILDING BRAKES AND SUSPENSION		\$3,250.00
4.)	MISC. PARTS FOR INSTALLATION OF ENGINE/TRANSMISSION	-	\$2,500.00
5.)	A/C COMPRESSOR MOUNTING BRACKET KIT FOR T444E	-	\$900.00
6.)			\$2,000.00
7.)	RE-MANUFACTURED INT. 1444E ENG. W/2YR. UNLIMITED MILEAGE WARRANT		\$9,400.00
8.)	126,000 BTU A/C KIT W/270 AMP ALTERNATOR		\$6,512.00 \ /2
		SUB TOTAL=	\$26,012.00
	MISC.		
1.)	WINDOW LATCHES		\$150.00
		SUB TOTAL=	\$150.00

### **WORK REQUESTED SUMMARY**

COMPLETE PAINT w/ WHITE ROOF:	\$3,354.00	ELECTRICAL:	\$878.00
BODY MATERIAL:	\$1,550.00	MIRROR/GLASS:	\$550.00
BODY OVERHEAD:	\$1,080.00	<b>ESCAPE HATCHES:</b>	\$750.00
MECHANICAL MATERIAL:	\$26,012.00	MISC:	\$150.00
MECHANICAL OVERHEAD:	\$4,900.00	TOWING FEE:	\$400.00
UPHOLSTERY:	\$5,516.00	HAZARDOUS WASTE FEE:	\$50.00
COMPLETE FLOOR W/TREADS:	\$3,049.00	GRAND TOTAL:	\$48,239.00