Construction Machinery Industrial

5400 Homer Drive Anchorage, AK 99518 907-563-3822



| Estimate | | | | |
|----------|-------------|--|--|--|
| Number | Est. Date | | | |
| 1150454 | 09/11/2024 | | | |
| Location | Customer PO | | | |
| ANC | | | | |

| Bill To | | Machine Owner | | Machine | | |
|---|--|---|---|----------------|-------------|--|
| CITY OF ANIAK [440043] P.O. BOX 189 ANIAK, AK 99557 | | VILLAGE SAFE WATER & SEWER [440453 FE0658 555 CORDOVA ST ANCHORAGE, AK 995012617 <i>907-269-7502 (contact)</i> | | | | |
| | · | Notes | | | | |
| replace main harness in the | machine | | | | | |
| | | Jobs | | | | |
| Customer Approval | SERVICE MA | NUAL REQUIRED AND JOB HA | ZARD | Estimated | l Cost | |
| | ANALYSIS FO | ORM (JHA) | | Parts: | \$ 0.00 | |
| □ Yes □ No | Complaint | () | | Labor: | \$ 0.00 | |
| | Technicians assigned to this work order must have a copy of the Service Manual Associated with the make and model of the equipment to be worked on. Prior to commencing any work the technician will have read and understood safety concerns and recommended procedures by manufacturer for the tasks associated with the work to be performed. Is a Job Hazard Analysis Form (JHA) required for the tasks on this WO? YES or NO Cause No cause has been found for this job. | | | | \$ 0.00 | |
| Customer Approval | 2 TRAVEL TO | THE MACHINE AND BACK TO | THE SHOP | Estimated Cost | | |
| | Complaint | | | Parts: | \$ 1,625.00 | |
| □ Yes □ No | 2 TRAVEL AND POSSIBLE STAND BY TIME REQUIRED INBETWEEN FLIGHTS | | | Labor: | \$ 2,560.00 | |
| | THE SHOP IN AND WEATHER DELAY AFTER JOB COMI EXC - TECHNICIA TECHNICIAN IS R FOR STANDBY TI | A MACHINE IN ANIAK. TRAVEL TO ANIAL CHORAGE. IF THERE ARE ANY ISSUES, V 'S, MECHANICAL FAILURES, STAND BY T PLETION OR WAITING ON PARTS, OR MA N STANDBY IS \$160 HOURLY 8 HRS PER EQUIRED TO QUARANTINE, CUSTOMER ME, IF OVERNIGHT STAY- CUSTOMER W S, COST OF PER DIEM, LODGING AND TR found for this job. Description | WHEREAS FIME DURING OR ACHINE AVILIBILITY & DAY IF IS RESPONSIBLE /ILL BE BILLED | Subtotal: | \$ 4,185.00 | |

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| | Part No. | Description | | Qty | List Ext | | |
|-------------------|--|--|---|------------------------|-------------|-----------------------|-------------|
| | TRAVEL SHO | P SHOP TRAVEL, F RENTAL, GAS | PLANE TICKE | TS, 1.00 75 | 0.00 750.00 | | |
| | TRAVEL OTH | ER PARKING, BAGG | AGE FEES, T | AXI 1.00 40 | 0.00 400.00 | | |
| Customer Approval | 3 REPLAC | E HARNESSES IN T | HE MACH | INE | | Estimated Cost | |
| | Complaint | | | | | Parts: | \$ 5,805.12 |
| □ Yes □ No | | ARNESSES IN THE MACHI | NE, REMOVE | ALL ACCESS | PANNELS | Labor: | \$ 2,640.00 |
| | HARNESSES REPAIRS NEE ESTIMATED, A ESTIMATE WI Cause | ESS TO THE MAIN HARNE ON THE MACHINE, IF THE DED THAT ARE NOT IN THAND ARE NEEDED TO COM LL BE GENERATED AT TH been found for this job. Description OEM HARNESS WIRE HARNESS | RE ARE ANY I IE SCOPE OF IPLETE THE I | SSUES FOUN THE WORK | ID OR | Subtotal: | \$ 8,445.12 |
| Fees | | | | | | Estimated Cost | |
| | | | | | | Shop Fee: | \$ 400.00 |
| | | | | | | Environmental Fee: | \$ 300.00 |
| | | | | | | | \$ 700.00 |

Total: \$ 13,330.12

ESTIMATES ARE VALID FOR 30 DAYS This is a preliminary estimate. Additional charges to the estimate may be required for the actual repair. Customer is responsible for payment in full to Construction Machinery Industrial, LLC regardless of insurance coverage or reimbursement. TERMS: NET CASH or ACCOUNT. **2.5% surcharge on all VISA and MASTERCARD payments** Terms: Net 30 days; except for equipment invoices, which are due upon receipt. Returns: Authorized within 30 days of invoice date, with a minimum of 15% restocking charge plus return freight. Non-Returnable items include; hoses, gaskets, seals, electrical, & opened kits. Service charge of 1% per month assessed on all past due accounts.

Authorized Signer:

Date: