

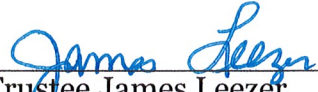
**Resolution 2024-025**  
**A Resolution Authorizing the Fiscal Officer to Pay Ohio Peterbilt for**  
**Maintenance and Repair to Engine 192 (Then & Now)**


*The following trustee marked below seconded the motion:*

**Leezer**       **Fleshman**       **Blevins**

*Roll was called for the adoption of the Resolution, and the vote was as follows:*

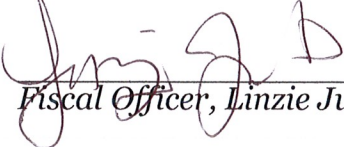
**Leezer:**  YES/  NO    **Fleshman:**  YES/  NO    **Blevins:**  YES/  NO

  
\_\_\_\_\_  
Trustee James Leezer

  
\_\_\_\_\_  
Trustee John Fleshman

  
\_\_\_\_\_  
Trustee Mike Blevins

*Adopted on March 8, 2024*  
*Attested to on this 8th day of March 2024*

  
\_\_\_\_\_  
*Fiscal Officer, Linzie Justus*

**Resolution 2024-025**  
**A Resolution Authorizing the Fiscal Officer to Pay Ohio Peterbilt for Maintenance and Repair to Engine 192 (Then & Now)**

The Board of Trustees of Franklin Township, Franklin County, Ohio, met in person in a Regular Meeting at 12:00 p.m. on Thursday, March 8, 2024. The trustee marked below made a motion for the adoption of the following Resolution:

*Leezer*       *Fleshman*       *Blevins*

**WHEREAS**, in on February 16, 2024, Ohio Peterbilt provided repair and maintenance service to Engine 192; and,

**WHEREAS**, after product/services were rendered, the Township received invoice (#WO6400006250) for which a purchase order, with prior certification of availability of appropriations and funds to pay the obligation by the Fiscal Officer did not reflect enough funds to pay invoice; and,

**WHEREAS**, Section 5705.41(D)(1), Revised Code, provides that in certain circumstances a subdivision may authorize payment on a contract executed without prior certification by the Fiscal Officer; and

**WHEREAS**, the Township's Board of Trustees now has before it a certificate from the Fiscal Officer certifying there was at the time of the making of that contract and at the time of the execution of such certificate a sufficient sum funds for the purpose of such contract and in the treasury or in process of collection to the credit of an appropriate fund free from any encumbrances (a "Then and Now certificate"); and,

**WHEREAS** less than thirty days have passed since the Township Board of Trustees' receipt of the certificate from the Fiscal Officer: and'

**WHEREAS** the Township Board of Trustees desires to satisfy the obligations on the contract.

**NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF FRANKLIN TOWNSHIP, FRANKLIN COUNTY, OHIO, THAT:**

**Section 1.** The Board of Trustees hereby acknowledges receipt of a "then and now certificate" from the Fiscal Officer and authorizes and directs the fiscal officer to make payment not to exceed the amount of \$9,938.03 to Ohio Peterbilt.

**Section 2.** That all formal actions of this Board concerning and relating to the adoption of this Resolution were passed in an open meeting of this Board, and that all deliberations of this Board and of any of its committees that resulted in such formal action, were in meetings open to the public, in compliance with all legal requirements including Section 121.22 of the Ohio Revised Code.

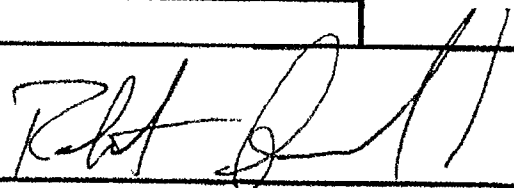
**Section 3.** That this Resolution shall be declared an emergency upon its adoption.

**FRANKLIN TOWNSHIP 2024 PURCHASE REQUISITION FORM**

DEPT: FIRE VENDOR: OHIO PETERBUILT DATE: 2/21/2024

STANDARD  BLANKET  SUPER BLANKET  THEN AND NOW 235

Quantity	Cost	Extended Value	Description
1		\$ 9938.03	BRAKES AND WHEEL REPAIRS FOR
Account Code: 2191 220 323 3232			E192 (ARROW)
Account Code:			
Account Code:			
Account Code:			
Account Code:			Hold till
Account Code:			3/17
Account Code:			Meeting
Account Code:			Then & Now
Account Code:			Reserve
Account Code: EST 1802			Franklin County, OH
Account Code:			
Account Code:			

SIGNATURE 



**Robyn Watkins**

---

**From:** Robert Arnold  
**Sent:** Wednesday, February 21, 2024 9:44 AM  
**To:** Robyn Watkins; Steven Mazer  
**Subject:** Then and Now PO request  
**Attachments:** DOC002 (8).pdf

Robyn,

Attached you will find a then and now PO request for repairs to E192...The initial quotes were within the amounts of my blanket PO for fire truck repairs. Unfortunately, the cost of the repairs is significantly higher than was initially estimated. Thank you for your understanding and patience with my short sightedness on this one! Let me know if you have any questions.

Respectfully,

*Bob Arnold*

Fire Chief  
Franklin Fire  
Office: 614-279-1537  
Cell: 614-214-8442



**CONFIDENTIALITY NOTICE:**

The contents of this email message and any attachments are intended solely for the addressee(s) and may contain confidential and/or privileged information and may be legally protected from disclosure. If you are not the intended recipient of this message or their agent, or if this message has been addressed to you in error, please immediately alert the sender by reply email and then delete this message and any attachments. If you are not the intended recipient, you are hereby notified that any use, dissemination, copying, or storage of this message or its attachments is strictly prohibited.



Ohio Peterbilt

# Service Invoice

3993 E. Royalton Rd  
Broadview Hts, OH 44147

Invoice Number: WO6400006250  
Ref Doc: 64W6890  
P.O. Number: verbal  
Invoice Amount: \$9938.03  
Invoice Date: 02/16/2024

Sold To: 3106937

Remit Payment To:  
Ohio Peterbilt  
P.O. Box 854439  
Minneapolis, MN 55485-4349

Franklin Twp Fire Dept  
4100 SULLIVANT AVENUE  
COLUMBUS, OH 43228

For Questions, please contact:

CARRIE KLINK 440-838-7443  
CKLINK@OHIOCAT.COM

Customer #: 3106937

Equipment/Unit No.: E-192

Terms: 2

Make: Model: 2009 SN: 54F2CB617KMW12270 SMU/OD: 157598.0 ECM Reading: 12813.0

### INVOICE SUMMARY:

SEG	DESCRIPTION	PARTS	LABOR	MISC	F/R ALL	ADJUST	TOTAL
1	Repairs or Diagnostics	291.63	720.00	0.00			1011.63
2	Repairs or Diagnostics	136.59	540.00	64.80			741.39
3	Repairs or Diagnostics	628.00	432.00	51.84			1111.84
4	General Accessories	75.73	864.00	0.00			939.73
7	Repairs or Diagnostics	5413.44	720.00	0.00			6133.44
	<b>SUBTOTAL</b>	<b>6545.39</b>	<b>3276.00</b>	<b>116.64</b>			<b>9938.03</b>
	<b>TOTAL</b>	<b>6545.39</b>	<b>3276.00</b>	<b>116.64</b>			<b>9938.03</b>

PAY THIS AMOUNT **\$9938.03**



Ohio Peterbilt

## Service Invoice

Shipped To:  
Franklin Twp Fire Dept  
4100 SULLIVANT AVE  
COLUMBUS OH 43228

PAYMENT TERMS - Net 30 Days from Invoice date. A monthly Finance Charge up to 1.5% (18% APR) will be added on all past due amounts.



**Ohio  
Peterbilt**

# Service Invoice

3993 E. Royalfon Rd  
Broadview Hts, OH 44147

Invoice Number: WO6400006250  
 Ref Doc: 64W6890  
 P.O. Number: verbal  
 Invoice Amount: \$9938.03  
 Invoice Date: 02/16/2024

Sold To: 3106937

Franklin Twp Fire Dept

SEGMENT 1 : Repairs or Diagnostics				
Complaint:C-PM Cause:C-PM Correction:Replaced fuel water filter. Changed oil and filter. replaced fuel filter, greased and inspected.				
QUANTITY	PART NO	DESCRIPTION	UNIT PRICE	EXTENSION
8.00	15W40	15W40 BULK OIL	21.98	175.84
1.00	FF5636FLG	FILTER-FUEL	22.62	22.62
1.00	LF9009FLG	FILTER-OIL	39.36	39.36
1.00	P551103	FILTER-FUEL/WATER SEPERATOR	53.81	53.81
			TOTAL PARTS	SEG. 1 291.63
			TOTAL LABOR	SEG. 1 720.00
			TOTAL MISC CHGS	SEG. 1 0.00
			SEGMENT 1 TOTAL	1011.63
SEGMENT 2 : Repairs or Diagnostics				
Complaint:Air leak- even while sits Correction:quick release valve leaking.had to manually by pass the park brake valve and each brake chamber to rule out a backfeeding chamber. found that the P/s rear brake chamber was blown. Clamped rod down. Removed clevis pin. Removed chamber. Removed air lines. Matched new chamber with old. carried air fittings over to new brake chamber but the rear clamp was in the way clamped push rod and caged chamber then clocked the clamp and finished installing air fittings mounted the brake chamber but the center section needed clocked to line air fitting up with the air lines so i had to clamp push rod and cage the chamber again and clock the center section then i tightened the clamp up, hooked up the air lines, hooked up slack adjuster and released brakes and adjusted the slack adjusters				
QUANTITY	PART NO	DESCRIPTION	UNIT PRICE	EXTENSION
1.00	GC3030CW	CHAMBER-BRAKE 2.25" WELD CLEV 2.5"STROKE	136.59	136.59
1.00	ShopSupp	Shop Supplies Percentage	64.80	64.80
			TOTAL PARTS	SEG. 2 136.59
			TOTAL LABOR	SEG. 2 540.00
			TOTAL MISC CHGS	SEG. 2 64.80
			SEGMENT 2 TOTAL	741.39
SEGMENT 3 : Repairs or Diagnostics				







**Ohio  
Peterbilt**

# Service Invoice

3993 E. Royaltan Rd  
Broadview Hts, OH 44147

Invoice Number: WO6400006250  
 Ref Doc: 64W6890  
 P.O. Number: verbal  
 Invoice Amount: \$9938.03  
 Invoice Date: 02/16/2024

Sold To: 3106937

Franklin Twp Fire Dept

Complaint:replace crankcase breather and valve cover gasket

Correction:Replaced crankcase vent.

Cleaned egr crossover mounting surfaces.  
 Installed egr crossover with new gaskets.

\*\*\*

needs tubes replaced; had to pull lots of coolant lines back to be able to pop the connection off finally got my hand in there removed connector and pulled back. started at the top removed the bolt that hold unit in and removed the air pipe tub and pulled the whole unit up and fished it out

installed new one fished down in and behind lines to get to hooded connection and secured unit put bolt back in and hooked up air tube.

QUANTITY	PART NO	DESCRIPTION	UNIT PRICE	EXTENSION
1.00	3959798CUM	GASKET,VALVE COVER	53.26	53.26
2.00	4932615CUM	GASKET,CONNECTION	5.38	10.76
1.00	5255739	TUBE,BREATHER	94.81	94.81
1.00	5263986CUM	BREATHER,CRANKCASE	469.17	469.17
1.00	ShopSupp	Shop Supplies Percentage	51.84	51.84
			<b>TOTAL PARTS</b>	<b>SEG. 3</b>
				<b>628.00</b>
			<b>TOTAL LABOR</b>	<b>SEG. 3</b>
				<b>432.00</b>
			<b>TOTAL MISC CHGS</b>	<b>SEG. 3</b>
				<b>51.84</b>
			<b>SEGMENT 3 TOTAL</b>	<b>1111.84</b>

**SEGMENT 4 : General Accessories**

Complaint:replace the oil pan gasket

Correction:Removed front skid plates.

Removed oil pan.

Cleaned oil pan.

Starting scraping old gasket off block,

QUANTITY	PART NO	DESCRIPTION	UNIT PRICE	EXTENSION
1.00	5332563CUM	GASKET,OIL PAN	75.73	75.73
			<b>TOTAL PARTS</b>	<b>SEG. 4</b>
				<b>75.73</b>
			<b>TOTAL LABOR</b>	<b>SEG. 4</b>
				<b>864.00</b>
			<b>TOTAL MISC CHGS</b>	<b>SEG. 4</b>
				<b>0.00</b>
			<b>SEGMENT 4 TOTAL</b>	<b>939.73</b>

**SEGMENT 7 : Repairs or Diagnostics**

Complaint:REPLACE THE FRONT RT WHEEL SEAL, BOTH FRONT ROTORS AND PADS

Correction:JACKED UP FRONT END. REMOVED WHEELS. REMOVED CALIPERS ON BOTH SIDES AND PAD PINS. FOUGHT THE ENTIRE WAY OUT ON BOTH SIDES. REMOVED THE PASS SIDE WHEEL HUB ( THIS WILL BE REPLACED. IT WILL NOT STOP LEAKING. COULD BE CRACKED INTERNALLY AND BUILDING PRESSURE. HAS HAD 3 CAPS). REMOVED DRIVER SIDE HUB AND ROTOR. CLEANED ALL PARTS.



**Ohio  
Peterbilt**

# Service Invoice

3993 E. Royaltan Rd  
Broadview Hts, OH 44147

Invoice Number: **WO6400006250**  
 Ref Doc: **64W6890**  
 P.O. Number: **verbal**  
 Invoice Amount: **\$9938.03**  
 Invoice Date: **02/16/2024**

Sold To: 3106937

Franklin Twp Fire Dept

INSTALLED NEW ROTOR ONTO D/S HUB, REPLACED WHEEL SEAL AND TORQUED THE SPINDLE NUT TO SPEC. NEW PASS SIDE HUB DID NOT COME WITH RACES OR BEARINGS INSTALLED. HAD TO ORDER BEARINGS. WOULD DAMAGE RACES IF TRY AND REUSE. INSTALLED NEW RACES AND BEARINGS ON PASS SIDE. INSTALLED ROTOR ONTO NEW HUB FOR PASS SIDE. INSTALLED NEW WHEEL SEAL, INSTALLED HUB AND TORQUED SPINDLE NUT TO SPEC. PRE OILED BEARINGS BOTH SIDES BEFORE INSTALL.  
 INSTALLED NEW BRAKE PADS ON BOTH SIDES. TORQUED ROTOR TO HUB AND PAD PIN BOLTS TO SPEC. REPLACED HUB CAPS AND TORQUED TO SPEC. FILLED HUBS WITH OIL. TOOK OFF JACK STANDS AND SET DOWN. TEST DROVE UNIT AND CHECKED FOR LEAKS. TOPPED OFF HUB OIL

QUANTITY	PART NO	DESCRIPTION	UNIT PRICE	EXTENSION
1.00	1202835	Bearing Cone	104.30	104.30
1.00	1202839	Cone Bearing	134.18	134.18
1.00	1202840	Cup Bearing	75.06	75.06
1.00	1237707	Brake Pad Set	567.89	567.89
2.00	1237720	ROTOR 22.5	1318.89	2637.78
1.00	1612CHR	HUBCAP-STEER OIL	33.98	33.98
1.00	1612CHR	HUBCAP-STEER OIL	33.81	33.81
1.00	2264320	Cup Bearing	57.86	57.86
10.00	2657156	Stud, Wheel 22M	10.37	103.70
2.00	3064863	Wheel seal Steer	58.30	116.60
1.00	3391989	HUB NON DRIVE	994.86	994.86
1.00	43764CHR	SEAL-OIL, SCOTSEAL CLASSIC TRAILER	59.81	59.81
1.00	FREIGHT	FREIGHT CHARGE	146.74	146.74
1.00	Freight	Freight ND	346.87	346.87
		<b>TOTAL PARTS</b>	<b>SEG. 7</b>	<b>5413.44</b>
		<b>TOTAL LABOR</b>	<b>SEG. 7</b>	<b>720.00</b>
		<b>TOTAL MISC CHGS</b>	<b>SEG. 7</b>	<b>0.00</b>
		<b>SEGMENT 7 TOTAL</b>		<b>6133.44</b>

WO6400006250

#### LIMITED WARRANTY

Ohio Machinery Co. warrants all service performed by its service personnel and all OEM parts provided in connection with such service to be free of workmanship defects for a period of six (6) months or one thousand five hundred (1,500) hours of operation, whichever comes first.

Ohio Machinery Co. will repair or replace, at its option, any damaged part involved in the warranty repair.

Unless otherwise agreed by Ohio Machinery Co., such parts and installation labor will be provided without charge to the OWNER/OPERATOR at Ohio Machinery Co.'s facility or at such other service establishment previously authorized by Ohio Machinery Co. at the option of Ohio Machinery Co.

Such repair service is to be provided during provider's regular business hours. OWNER/OPERATOR shall be responsible for all transportation cost associated with transporting the equipment to the site where such repairs are to be performed.

THIS WARRANTY IS NOT APPLICABLE TO FAILURES OR DEFECT RESULTING FROM:

- (a) The use of attachments not sold or approved by Ohio Machinery Co.; or
- (b) Installation of components or other repair work not performed by Ohio Machinery Co. which, in the judgment of Ohio Machinery Co., is deemed improper; or
- (c) Poor maintenance or abusive operation; or
- (d) An application that exceeds the specified limits in the manufacturer specification.

All repairs made by Ohio Machinery Co. pursuant to this warranty shall not extend the stated warranty period and the owner/operator shall be responsible for giving prompt written notice of warrantable failure and promptly making the machine available for repair.

In the event of breach of the above warranty, it is expressly understood that the owner/operator's sole remedy shall be the repair or replacement of any damaged part as specifically provided in this warranty, provided, however, that should the parts prove so damaged as to preclude the remedying of warranted workmanship defects by repair or replacement the owner/operator's sole and exclusive remedy shall then be refund of the purchase price of the parts and labor previously furnished or provided by Ohio Machinery Co.

THE ONLY WARRANTIES APPLYING TO THIS PART(S) ARE THOSE WHICH MAY BE OFFERED BY THE MANUFACTURER. THE SELLING DEALER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THIS PART(S) AND/OR SERVICE. 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 PROFIT, OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.

#### CONDITIONS AND LIMITATIONS:

With the above warranties and limitations understood, Ohio Machinery Co. shall in no event be liable for any other losses, damages, costs or expenses claimed by the owner/operator, including but not limited to loss from failure of the equipment to operate for any period of time or business interruption, and all other direct, indirect, special, incidental, punitive or consequential damages, including but not limited to lost revenues, lost profits and indirect income loss, regardless of whether such claim is brought under breach of contract, breach of warranty, tort, strict liability, negligence or other theory of law or equity.

#### INDEMNIFICATION:

In the event that any services performed under this Work Order Invoice are performed at OWNER/OPERATOR'S facility or worksite, OWNER/OPERATOR shall indemnify, defend and hold harmless Ohio Machinery Co. from any damages to property or personal injury suffered by Ohio Machinery Co. and/or its personnel occurring while on the site of OWNER/OPERATOR'S facility or worksite (except to the extent caused by the negligent or willful actions of Ohio Machinery Co. or its personnel), and Ohio Machinery Co. shall indemnify, defend and hold harmless OWNER/OPERATOR for damages to property and personal injury caused by the negligent or willful actions of Ohio Machinery Co. or its personnel.

THE WARRANTY SET FORTH ABOVE IS GIVEN IN LIEU OF ALL OTHER WARRANTIES EXPRESS OR IMPLIED AND ALL OTHER WARRANTIES ARE HEREBY DISCLAIMED, INCLUDING WITHOUT LIMITATION LIMITING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PARTICULAR PURPOSE.

# Ohio Peterbilt - Grove City PB

6240 Enterprise Pkwy Grove City, Ohio 43123  
Phone: (614) 875-3732



**Case Number:** 14672537  
**Repair Order Number:** 6890  
**Purchase Order Number:** N/A  
**Service Advisor:** Kennedy, \*Dominica - Case Date 2024-02-01 08:34:58 -0500  
**ETR:** 2/11/2024 at 08:37 am EST

<b>Customer:</b> Franklin Twp Fire Dept	<b>Unit Number:</b> E-192	
<b>Address:</b> 4100 SULLIVANT AVE COLUMBUS, OH 43228 <b>Phone:</b> (614) 279-0089 <b>Fax:</b> N/A <b>Customer Number:</b> 3106937	<b>Asset:</b> 2010 PIERCE MANUFACTURING ARROW XT <b>Serial Number:</b> 1AA011125 <b>VIN:</b> 4P1CA01A1AA011125 <b>Engine:</b> ISL	

Item	Operation Name	Additional Charges	Totals
1	<p><b>C-PM</b> <b>Complaint:</b> C-PM <b>Cause:</b> C-PM <b>Correction:</b> Replaced fuel water filter. Changed oil and filter. replaced fuel filter, greased and inspected. <b>Labor:</b> <b>Parts:</b> -(1.0) FILTER-LUBE -(1.0) FILTER ASSY-LIQUID SPIN-ON FUEL -(1.0) FILTER-FUEL/WATER SEPERATOR -(8.0) ENGINE OIL</p>		\$720.00 \$341.78
2	<p>replace the front rt wheel seal and both front brake rotors and pads <b>Complaint:</b> REPLACE THE FRONT RT WHEEL SEAL, BOTH FRONT ROTORS AND PADS <b>Correction:</b> JACKED UP FRONT END. REMOVED WHEELS. REMOVED CALIPERS ON BOTH SIDES AND PAD PINS. FOUGHT THE ENTIRE WAY OUT ON BOTH SIDES. REMOVED THE PASS SIDE WHEEL HUB ( THIS WILL BE REPLACED. IT WILL NOT STOP LEAKING. COULD BE CRACKED INTERNALLY AND BUILDING PRESSURE. HAS HAD 3 CAPS). REMOVED DRIVER SIDE HUB AND ROTOR. CLEANED ALL PARTS. INSTALLED NEW ROTOR ONTO D/S HUB,REPLACED WHEEL SEAL AND TORQUED THE SPINDLE NUT TO SPEC. NEW PASS SIDE HUB DID NOT COME WITH RACES OR BEARINGS INSTALLED. HAD TO ORDER BEARINGS.WOULD DAMAGE RACES IF TRY AND REUSE. INSTALLED NEW RACES AND BEARINGS ON PASS SIDE. INSTALLED ROTOR ONTO NEW HUB FOR PASS SIDE. INSTALLED NEW WHEEL SEAL, INSTALLED HUB AND TORQUED SPINDLE NUT TO SPEC. PRE OILED BEARINGS BOTH SIDES BEFORE INSTALL.  INSTALLED NEW BRAKE PADS ON BOTH SIDES. TORQUED ROTOR TO HUB AND PAD PIN BOLTS TO SPEC. REPLACED HUB CAPS AND TORQUED TO SPEC. FILLED HUBS WITH OIL. TOOK OFF JACK STANDS AND SET DOWN. TEST DROVE UNIT AND CHECKED FOR LEAKS. TOPPED OFF HUB OIL <b>Labor:</b> <b>Parts:</b> -(1.0) HUBCAP-STEER OIL -(2.0) WHEEL SEALS -(2.0) BRAKE ROTORS -(1.0) BRAKE PAD SET -(2.0) HUBCAP-STEER OIL -(1.0) SEAL-OIL, SCOTSEAL CLASSIC TRAILER -(1.0) CONE BEARING -(1.0) BEARING CONE -(1.0) CUP BEARING -(1.0) CUP BEARING -(10.0) WHEEL STUDS</p>		\$720.00 \$3,958.22



# Ohio Peterbilt - Grove City PB

Customer: Franklin Twp Fire Dept

Unit Number: E-192

Case Number: 14672537

Asset: 2010 PIERCE MANUFACTURING ARROW XT

VIN: 4P1CA01A1AA011125



1AA011125

Item	Operation Name	Additional Charges	Totals
- (2.0) WHEEL SEAL			

Parts: \$4,300.00

Labor: \$1,440.00

Freight: \$493.61

Total: \$6,233.61

**Notes:**

[2/1/2024 at 08:38 am EST] - Unit E-192 was checked in at Ohio Peterbilt - Grove City PB. Arrival time: 2/1/2024 at 08:37 am EST. Case status set to Checked-in.

[2/13/2024 at 01:31 pm EST] - PICKING UP TODAY.

Item	Declined or Deferred Operation	Labor	Price	Status
1	***UNIT NEEDS PARKED INSIDE***	\$0.00	\$0.00	not sold
2	replace the oil pan gasket Parts: - (1.0) GASKET,OIL PAN	\$864.00	\$75.66	not sold
			\$75.66	
3	Air leak- even while unit sits- ABOVE REAR AXLE Parts: - (1.0) CHAMBER-BRAKE 2.25" WELD CLEV 2.5"STROKE	\$540.00	\$136.73	not sold
			\$136.73	
4	replace valve cover, Gasket, and crankcase breather Parts: - (1.0) GASKET, VALVE COVER - (1.0) BREATHER, CRANKCASE - (1.0) TUBE, BREATHER - (1.0) GASKET, CONNECTION	\$432.00	\$629.73	not sold
			\$53.26	
			\$469.17	
			\$101.92	
			\$5.38	

This estimate is subject to teardown and inspection and is valid for 30 days from date above. I, the undersigned, authorize you to perform the repairs and furnish the necessary materials. I understand any costs verbally quoted are an estimate only and not binding. Your employees may operate vehicle for inspecting, testing and delivery at my risk. You will not be responsible for loss or damage to vehicle or articles left in it. AUTHORIZED BY: \_\_\_\_\_ DATE: \_\_\_/\_\_\_/\_\_\_