



MEMORANDUM

To: Mayor and Members of the City Council

From: Montre' Freeman, City Manager
Dwan Bell, Public Utilities Director

Date: January 5, 2024

Subj: Consideration – Adopt Budget Amendment for Insurance Payment on Sanitation Truck from NC League of Municipalities

BACKGROUND:

After nearly a year to date, Sanitation's Garbage Truck #867 has been repaired after suffering extensive rodent damage resulting in a shortage in its control module inside the unit's circuit board. This was a marathon repair as miles of damaged harnesses for the body and chassis were removed and replaced by Mid-Atlantic Waste Systems. Additionally, the ECM was found to be faulty and replaced. Once all the rodent damage was verified and remediated, the truck was sent to Peterbilt of Chesapeake for outstanding recalls. Two more harnesses were replaced and proprietary programming procedures performed. Final inspections and operations tests have been conducted. The truck is now in full working order. Many of the parts and harnesses were made to order causing the long lead-time. Nonetheless, Sanitation staff persevered through this obstacle and sustained daily refuse services. The truck will be returned once final payment is remitted.

ANALYSIS:

NC League of Municipalities Insurance sent the City of Elizabeth City a check (#10192022) for \$45,573.87 on October 19, 2022, which was received into Revenue Account 40-3350-8300 for payment. The total repair expense was \$82,952.84 with the City only having to pay \$995.86 of its \$1,000 deductible.

STAFF RECOMMENDATION:

By motion, approve the attached budget amendment to move \$45,573.87 from Revenue Account 40-3350-8300 to Sanitation's Vehicle Maintenance Account so that final payment can be made.



AGENDA ITEMS	Council Meeting Date:
Check Reference No. <u>10192022 (Amount \$45,573.87)</u>	Monday, January 08, 2024
Department: <u>Public Utilities / Sanitation Division</u>	
Fund Number/Department Number: <u>40.5800.1700</u>	Public Hearing:
	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>

BACKGROUND: 2016 PETERBILT 320 TRASH TRUCK DURAPACK 7000 SIDE LOADER PACCAR DIESEL PX-9
VIN: 3BPZLJ0X0GF106994 License: 82414-V Mileage/Hours: 63,337 Exterior suffered extensive rodent damage requiring wiring harnesses to be repaired.

Financial Impact: One Time Recurring

Comments: Insurance Check No. 10192022 for \$45,573.87 was received 10/19/ 2022 into revenue account 40-3350-8300.

Analysis: Repairs were covered under insurance NCLM Claim No. 3220108634 C/o DAVID W TOLLIVER APPRAISAL SERVICES

Department Head Recommendation: Approve transfer request to from Revenue Account 40-3350-8300 to Sanitaiton Division's 40.5800.1700 to settle account.

Attachments: Yes No

Reviewed by:

Department Head: Dwan Bell
Date: 1/3/24
Finance Officer: [Signature] AFD
Date: 01/03/2024
City Manager: _____
Date: _____

FINANCE DEPT OFFICE USE	
<input type="radio"/>	Recommend for Approval
<input type="radio"/>	Do not recommend

Range of Accounts: 40-3350-8300	40-3350-8300	Adds: N	Change - Curr: N	Change - Prev: N
Range of Dates: 07/01/22 to 06/30/23		Accrued: N	Cash Receipts: N	Revenue Journal: Y
Range of Reasons: ALL		AR/Inv Bal Forward: N	Cancel - Current: N	Cancel - Previous: N
		Invoice - Add: N	Invoice - Change: N	Invoice - Cancel: N
		Transfer Overpayment: N	Refund Overpayment: N	Cancel Overpayment: N
		Cash Disbursements: N	Deferred Revenue: N	Write-Off: N

Account No Date	Type	Account Description Code	Transaction Data/Comment	Account Type	Amount	User	Reference #
40-3350-8300		REVENUE-INSURANCE DAMAGE		Cash Basis/Anticipated			
10/19/22	Revenue Journal		CCC 10192022		45,573.87	LATOYA	G 9635 30

Total Revenue Journal: 1 45,573.87

Report Totals			
Transaction Type	Accounts	Transactions	Amount
Total Revenue Journal:	1	1	45,573.87



DAVID W TOLLIVER APPRAISAL SERVICES

Workfile ID:

e3df3640

SEE ESTIMATE LINE ONE FOR SUPPLEMENT PROCESS
PO BOX 445
KERNERSVILLE, NC 27288
Phone: (336) 996-8024, FAX:(336) 996-8085
dwtappraisalsvc@aol.com

For:

NC LEAGUE OF MUNICIPALITIES

Preliminary Supplement 2 with Summary

Owner: CITY OF ELIZABETH CITY

Job Number:

Written By: David Tolliver
Adjuster: MARTIN, CHARLOTTE

Insured: CITY OF ELIZABETH CITY Policy #: Claim #: 3220108634
Type of Loss: Comprehensive Date of Loss: 9/16/2022 12:00 PM Days to Repair: 0
Point of Impact: 16 Non-Collision

Owner: CITY OF ELIZABETH CITY PO BOX 404 ELIZABETH CITY, NC 27907 (252) 337-6939 Business	Inspection Location: MID-ATLANTIC WASTE SYSTEMS 3600 KOPPENS WAY CHESAPEAKE,, VA 23323 Repair Facility (800) 338-7274 Business	Repair Facility: MID-ATLANTIC WASTE SYSTEMS 3600 KOPPENS WAY CHESAPEAKE,, VA 23323 (800) 338-7274 Business
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VEHICLE

2016 PETERBILT 320 TRASH TRUCK DURAPACK 7000 SIDE LOADER PACCAR DIESEL PX-9 WHITE

VIN: 3BPZLJ0X0GF106994 Production Date: Interior Color:
License: 82414-V Mileage/Hours: 63,337 Exterior Color: WHITE
State: NC Condition: Fair

TRANSMISSION Automatic Transmission	Power Windows Power Mirrors	Dual Mirrors	Bucket Seats
POWER Power Steering	Heated Mirrors	CONVENIENCE Air Conditioning	WHEELS Styled Steel Wheels
	DECOR	SEATS	

Preliminary Supplement 2 with Summary

Owner: CITY OF ELIZABETH CITY

Job Number:

2016 PETERBILT 320 TRASH TRUCK DURAPACK 7000 SIDE LOADER PACCAR DIESEL PX-9 WHITE

Line		Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1	#	Repl	MAIN CHASSIS WIRING HARNESS, RT. HAND STE ZZ P38-P92-8985-02		1	4,938.45	55.0	
2	#	Repl	CAB WIRING HARNESS ZZ P38-P92-8981-0001		1	5,147.83	80.0	
3	#	Repl	SECTOR SHAFT SEAL AT CAB FLOOR (RODENT DAMAGE)		1	204.80	1.5	
4	#	Repl	CAB TO BODY HARNESS HL 263-1708-006		1	3,269.36	40.0	
5	#	Repl	BODY BUILDER HARNESS ZZ P38-P92-9291		1	689.00	9.5	
6	#	Repl	CAB POWER HARNESS ZZ P38-P92-9229-4900		1	483.82	2.0	
7	#	Repl	ENGINE HARNESS ZZ-P38-P9292410042100		1	2,877.28	24.0	
8	#	Repl	NITROGEN SENSOR ZZ CQ-4326873RX		1	856.56	2.0	
9	#	Repl	NITROGEN SENSOR ZZ CQ-4326874RX		1	896.77	2.0	
10	#	Repl	OUTSIDE AIR TEMP SENSOR ZZ VD-7479870		1		2.0	
11	#	Repl	SHOP SUPPLIES AND ENVIRONMENTAL		1	1,050.00		
<p>Note: SHOP APPLIES A STANDARD \$3,600.00 CHARGE FOR SHOP SUPPLIES AND ENVIRONMENTSL. ALLOWING \$1,050.00. aDDL SHOP SUPPLIES MAY BE ADDED AS A SUPPLEMENT. WHEN REPAIRS ARE COMPLETE, ACTUAL SHOP SUPPLIES CAN BE FIGURED.</p>								
12	#	S01 Repl	ALLISON CAB HARNESS P38-S92-6061		1	1,587.63	6.5	
13	#	S01 Repl	AIR BRAKE PRESSURE SENSOR P38-Q21-1040		1	381.73	1.0	
14	#	S01 Repl	ABS CAB HARNESS P38-P92-8962		1	487.12	3.5	
15	#	S01 Rpr	ADDL. ELECTRICAL SYSTEM DIAGNOSTICS				23.0	
16	#	S01 Repl	CAB LIGHTING HARNESS P38-P92-8978		1	1,341.77	3.0	
17	#	S01 Repl	STEERING COLUM BOOT		1	159.13	0.5	
18	#	S01 Repl	HVAC HARNESS		1	97.23	1.0	
19	#	S01 Repl	LEFT SIDE W/S WIPER MOTOR 938-E008-272		1	338.87		
20	#	S01 Repl	PROXIMITY SOURCING UNIT		1	97.14	0.5	
21	#	S01 Repl	PROXIMITY SOURCING SWITCH		1	97.14	0.5	
22	#	S01 Repl	PROXIMITY SWITCH CABLE		1	48.56	0.5	
23	#	S01 Repl	PROXIMITY SWITCH CABLE		1	84.55	0.5	
24	#	S01 Repl	3-WAY SELENOID VALVE		4	257.48	2.0	
25	#	S01 Repl	CONTROL PANEL HARNESS 263-1479-007		1	247.54	1.0	

Preliminary Supplement 2 with Summary

Owner: CITY OF ELIZABETH CITY

Job Number:

2016 PETERBILT 320 TRASH TRUCK DURAPACK 7000 SIDE LOADER PACCAR DIESEL PX-9 WHITE

#								
26	#	S01	Repl	CONTROL PANEL HARNESS 263-1479-008	1	463.17	1.0	
27	#	S01	Repl	MAIN CAB TO BODY HARNESS 263-1708-011	1	4,125.31	5.5	
28	#	S01	Repl	ENGINE HARNESS, SECONDARY CQ-5590369	1	1,535.37	3.0	
29	#	S01	Repl	CHASSIS ECU Q21-1076-2-MIS	1	3,442.31	3.0	
30	#	S01	Repl	NUTS AND BUSHINGS (LOT)	1	225.56		
31	#	S01	Repl	ADDL SHOP SUPPLIES, FASTNERS, CONNECTORS, WIRE	1	806.40		
32	#	S01	Repl	FREIGHT AND HANDLING ADDL. COMPONENTS NEEDED	1	363.31		
33	#	S01		NOTE: PAY SHOP DIRECT	1			
34	#	S02	Subl	PETERBILT SUBLET REPAIRS	1	9,453.33	X	
35	#	S02	Subl	FREIGHT CHARGE AT PETERBILT	1	296.47	X	
36	#	S02	Subl	PETERBILT QOUTED SUPPLIES	1	1,500.00	X	
37	#	S02	Subl	PETERBILT EPA CHARGE	1	18.80	X	
38	#	S02	Subl	PROGRAM ECU SUBLET PETERBILT	1	907.23	X	
39	#	S02	Subl	PROGRAM ECM SUBLET PETERBILT	1	352.75	X	
40	#	S02	Repl	LOCK NUTS ADDL FROM MID-ATLANTIC	1	18.80		
41	#	S02	Repl	BUSHINGS TB81 MID-ATLANTIC	3	124.41		
42	#	S02	Rpr	ADDL LABOR, MID-ATLANTIC, DIAGNOSIS, FINAL ASSY			6.7	
SUBTOTALS						49,272.98	280.7	0.0

NOTES

Prior Damage Notes:
UNREFURBISHED TRUCK. NORMAL WEAR AND TEAR CONDITION

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			36,744.40
Body Labor	280.7 hrs @	\$ 120.00 /hr	33,684.00
Miscellaneous			12,528.58
Subtotal			82,956.98
Total Cost of Repairs			82,956.98
Deductible			0.00
Total Adjustments			0.00
Net Cost of Repairs			82,956.98

Preliminary Supplement 2 with Summary

Owner: CITY OF ELIZABETH CITY

Job Number:

2016 PETERBILT 320 TRASH TRUCK DURAPACK 7000 SIDE LOADER PACCAR DIESEL PX-9 WHITE

SUPPLEMENT SUMMARY

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
Added Items							
34	#	S02 Subl	PETERBILT SUBLET REPAIRS	1	9,453.33 X		
35	#	S02 Subl	FREIGHT CHARGE AT PETERBILT	1	296.47 X		
36	#	S02 Subl	PETERBILT QOUTED SUPPLIES	1	1,500.00 X		
37	#	S02 Subl	PETERBILT EPA CHARGE	1	18.80 X		
38	#	S02 Subl	PROGRAM ECU SUBLET PETERBILT	1	907.23 X		
39	#	S02 Subl	PROGRAM ECM SUBLET PETERBILT	1	352.75 X		
40	#	S02 Repl	LOCK NUTS ADDL FROM MID-ATLANTIC	1	18.80		
41	#	S02 Repl	BUSHINGS TB81 MID-ATLANTIC	3	124.41		
42	#	S02 Rpr	ADDL LABOR, MID-ATLANTIC, DIAGNOSIS, FINAL ASSY			6.7	
SUBTOTALS					12,671.79	6.7	0.0

CHANGES TO ADJUSTMENTS

TOTALS SUMMARY

Category	Basis	Rate	Cost \$
Parts			143.21
Body Labor	6.7 hrs @	\$ 120.00 /hr	804.00
Miscellaneous			12,528.58
Subtotal			13,475.79
Total Supplement Amount			13,475.79
NET COST OF SUPPLEMENT			13,475.79

Preliminary Supplement 2 with Summary

Owner: CITY OF ELIZABETH CITY

Job Number:

2016 PETERBILT 320 TRASH TRUCK DURAPACK 7000 SIDE LOADER PACCAR DIESEL PX-9 WHITE

CUMULATIVE EFFECTS OF SUPPLEMENT(S)

Estimate	46,573.87	David Tolliver
Supplement S01	22,907.32	David Tolliver
Supplement S02	13,475.79	David Tolliver
Workfile Total:	\$ 82,956.98	
NET COST OF REPAIRS:	\$ 82,956.98	

THIS IS AN ESTIMATE ONLY, NOT AN AUTHORIZATION TO REPAIR NOR AN AGREEMENT TO PAY FOR REPAIRS. AUTHORIZATION MUST COME FROM THE VEHICLE OWNER. YOU MUST CONTACT THE INSURANCE COMPANY TO CONFIRM COVERAGES AND PAYMENT. THIS APPRAISAL IS SUBJECT TO REVIEW AND ADJUSTMENT. ALL SUPPLEMENTS MUST HAVE PRIOR APPROVAL AND BE ACCOMPANIED WITH INVOICES. SUPPLEMENTS WITHOUT PRIOR APPROVAL WILL NOT BE PAID.

THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF AUTOMOBILE PARTS NOT MADE BY THE ORIGINAL MANUFACTURER. PARTS USED IN THE REPAIR OF YOUR VEHICLE MADE BY OTHER THAN THE ORIGINAL MANUFACTURER ARE REQUIRED TO BE AT LEAST EQUIVALENT IN TERMS OF FIT, QUALITY, PERFORMANCE, AND WARRANTY TO THE ORIGINAL MANUFACTURER PARTS THEY ARE REPLACING.

CCC ONE Estimating - A product of CCC Intelligent Services Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:

BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.

Preliminary Supplement 2 with Summary

Owner: CITY OF ELIZABETH CITY

Job Number:

2016 PETERBILT 320 TRASH TRUCK DURAPACK 7000 SIDE LOADER PACCAR DIESEL PX-9 WHITE

ALTERNATE PARTS USAGE

2016 PETERBILT 320 TRASH TRUCK DURAPACK 7000 SIDE LOADER PACCAR DIESEL PX-9 WHITE

VIN: 3BPZLJ0X0GF106994

Production Date:

Interior Color:

License: 82414-V

Mileage/Hours: 63,337

Exterior Color: WHITE

State: NC

Condition: Fair

Alternate Part Type	Selection Method	# Of Times Notified Of Available Parts	# Of Parts Selected
Aftermarket	Automatically List	0	0
Optional OEM	Automatically List	0	0
Reconditioned	Automatically List	0	0
Recycled	N/A	0	0

ORDER NO SWO000206	DATE 11/20/2023
PAYMENT TERMS NET 60 DAYS	

MID-ATLANTIC WASTE SYSTEMS
3600 KOPPENS WAY
CHESAPEAKE VA 23323

CUSTOMER NO BP0000344
CUSTOMER PO

**SERVICE INVOICE
(PROFORMA)**

INVOICE TO:

ELIZABETH CITY, CITY OF
PO BOX 404
PO BOX 404
ELIZABETH CITY NC 27907

WORK SITE:

MID-ATLANTIC WASTE SYSTEMS
3600 KOPPENS WAY
CHESAPEAKE VA 23323

SALESMAN :		SERVICE ORDER :	SWO000206
CONTACT :	Evelyn Andrades	REF :	CLAIM #3220108634

HEIL MODEL:ADP-28E S/N: 7E7305500 CUST UNIT: UNIT:EQ0002843

METER : 63337

SEGMENT : 1 INSURANCE PORTION Shop Customer Repair

SEGMENT TYPE : Chargeable

HEIL MODEL:ADP-28E S/N:7E7305500 CUST UNIT: UNIT:EQ0002843

WORK SITE: MID-ATLANTIC WASTE SYSTEMS 3600 KOPPENS WAY CHESAPEAKE VA 23323

METER : 63337

WORK DESCRIPTION :

REPAIR EXTENSIVE RODENT DAMAGE

CORRECTION :

REMOVED ALL DASH PANELS AND HEAD LINER. REMOVED CAB HARNESSSES. REMOVED RODENT DROPPINGS FROM DASH AREA. CLEANED UNDER ALL PANELS. CLEANED PANELS. REMOVED POWER DISTRIBUTION, ENGINE, CHASSIS, AND LIGHT HARNESSSES AND REPLACED WITH NEW. INSTALLED NEW IN CAB, CAB, ABS, AND TRANSMISSION BODY BUILDER HARNESSSES. INSTALLED POWER DISTRIBUTION HARNESS, HVAC HARNESS, HEADLINER AND HEAD LIGHT HARNESS. INSTALLED NEW HEIL CAB HARNESS AND CONTROL HARNESS. REMOVED AND REPLACED BOTH NOX SENSORS. RAN NEW WIRES FOR RIGHT AND MID BODY TURN SIGNALS. CHECKED AND TOPPED UP OIL. TRUCK WILL NOT GO INTO GEAR. FOUND CHASSIS COMPUTER FAILED. REMOVED AND REPLACED COMPUTER. CHASSIS DEALER PROGRAMMED COMPUTER. TRUCK WILL NOW SHIFT INTO GEAR. CONNECTED DIAGNOSTIC COMPUTER. FOUND CODE FOR OAT SENSOR. REMOVED DOOR PANEL. REPLACED SENSOR. RE-ASSEMBLED DOOR. FOUND FAN FAILING TO CYCLE PROPERLY. CHANGED PARAMETERS. REPLACED PRESSURE SWITCH AND SOLENOID. FAN IS STILL NOT CYCLING APPROPRIATELY. FOUND ECM FAILING TO HOLD LOAD. REMOVED AND REPLACED ECM. FAN NOW SHUTS OFF WITH KEY ON AND ENGINE OFF. VIN, ODOMETER, AND ESN NOT PROGRAMMED. THERE ARE ACTIVE CODES FOR NOX SENSOR. DATA IS ERRATIC AND VOLTAGE CODES ACTIVE. REPLACED NOX SENSORS. TRACED ENGINE HARNESS. FOUND MULTIPLE PATCHED AREAS. REPLACED ENGINE HARNESS. SENT TRUCK TO CHASSIS DEALER FOR PROGRAMMING NEEDED.

ITEM / Lot ID	DESCRIPTION	QTY	B/O	PRICE(USD)	CORE	TOTAL
063-0108 HEL	18 MM SOURCING PROX	1	0	77.71	0.00	77.71
063-0109 HEL	30 MM SOURCING SWITCH	1	0	77.71	0.00	77.71
263-1138-0 05 HEL	CABLE,5M PROX SWITCH	1	0	38.85	0.00	38.85
263-1138-0 10 HEL	CABLE,10M PROX SWITC	1	0	67.64	0.00	67.64
031-5724-0 12 HEL	AIR SOLENOID VALVE, 3 WAY	1	0	56.66	0.00	56.66
263-1479-0 07	HARNESS CONTROL PANE	1	0	198.03	0.00	198.03

ORDER NO SWO000206	DATE 11/20/2023
PAYMENT TERMS NET 60 DAYS	

MID-ATLANTIC WASTE SYSTEMS
3600 KOPPENS WAY
CHESAPEAKE VA 23323

CUSTOMER NO BP0000344
CUSTOMER PO

**SERVICE INVOICE
(PROFORMA)**

ITEM / Lot ID	DESCRIPTION	QTY	B/O	PRICE(USD)	CORE	TOTAL
HEL 263-1479-0 08	HARNESS CONTROL PANE	1	0	370.54	0.00	370.54
HEL 263-1708-0 11	HARNESS, CAB TO BODY	1	0	3,300.25	0.00	3,300.25
HEL CQ-4326873 RX	SENSOR,NITROGEN	1	0	803.51	0.00	803.51
MIS CQ-4326874 RX	SENSOR, NITROGEN	1	0	721.05	0.00	721.05
MIS CQ-5590369 MIS	HARNESS, ENGINE	1	0	1,234.53	0.00	1,234.53
P38-10-027 88	BOOT,STEERING COLUMN	1	0	127.95	0.00	127.95
MIS P38-E008-2 72	MOTOR, WIPER L/H	1	0	272.47	0.00	272.47
MIS P38-P92-89 78-002	HARNESS, CAB LIGHT	1	0	1,078.86	0.00	1,078.86
MIS P38-P92-89 81-0001	HARNESS,CAB LH/RH ST	1	0	4,139.17	0.00	4,139.17
MIS P38-P92-89 82-001	HARNESS, ABS CAB	1	0	391.68	0.00	391.68
MIS P38-P92-89 85-002	HARNESS, CHASSIS	1	0	3,970.81	0.00	3,970.81
MIS P38-P92-92 29-4900	HARNESS, CAB POWER	1	0	389.02	0.00	389.02
MIS P38-P92-92 91	HARNESS,BODY BUILDER	1	0	554.00	0.00	554.00
MIS P38-P92924 10042100	HARNESS, ENGINE	1	0	2,877.28	0.00	2,877.28
MIS P38-Q21-10 40	SENSOR,AIR BRK PRESS	1	0	306.94	0.00	306.94
MIS P38-S92-60 61-001	HARNESS,ALLISON CAB	1	0	1,276.55	0.00	1,276.55
MIS P38-S92-61 24-002	HARNESS, CAB	1	0	1,202.74	0.00	1,202.74
MIS VD-7479870 MIS	SENSOR,OUTSIDE AIR T	1	0	118.44	0.00	118.44
MIS 031-5724-0 12	AIR SOLENOID VALVE, 3 WAY 12V	1	0	64.37	0.00	64.37

ORDER NO SWO000206	DATE 11/20/2023
PAYMENT TERMS NET 60 DAYS	

MID-ATLANTIC WASTE SYSTEMS
3600 KOPPENS WAY
CHESAPEAKE VA 23323

CUSTOMER NO BP0000344
CUSTOMER PO

**SERVICE INVOICE
(PROFORMA)**

ITEM / Lot ID	DESCRIPTION	QTY	B/O	PRICE(USD)	CORE	TOTAL
HEL 031-5724-0 12	AIR SOLENOID VALVE, 3 WAY 12V	1	0	56.66	0.00	56.66
HEL Q21-1076-2 -100	CHASSIS ECU	1	0	3,425.69	0.00	3,425.69
MIS CQ-5317106 RX	MODULE,ELECTRONIC CONTROL	1	0	2,966.05	0.00	2,966.05
MIS 98811 IMP	COMPOSIT DOT ML ELBO	1	0	24.72	0.00	24.72
	PROGRAM ECU	1.00		907.23		907.23
	PROGRAM ECM	1.00		352.72		352.72
	INSTALL AND PRGRM W/NEW HRNSS	1.00		9,453.33		9,453.33
	QUOTED SUPPLIES	1.00		1,500.00		1,500.00
	EPA	1.00		10.00		10.00
	FREIGHT	1.00		296.47		296.47
	M16X2.00 LOCK NUT PACK	1.00		18.80		18.80
	TB81 BUSHING	3.00		41.47		124.41
LABOR						40,100.00
SEGMENT 1 TOTAL :						
30,189.88 PARTS	40,100.00 Labor	12,662.96 MISC		0.00 TAX		82,952.84 TOTAL

PART	30,189.88
LABOR	40,100.00
MISC	12,662.96
SALES TAX	0.00
INVOICE TOTAL (USD)	82,952.84
BALANCE AMOUNT	82,952.84