

TOWN OF PENDLETON

2020 APPROVED PURCHASING WORKSHEET

EMPLOYEE: Craig Walter

DATE: 4 / 6 / 21

ITEM: Truck # 9 and # 18 Dump Bodies and Back Half of Truck Frame

REASON FOR PURCHASE: Sandblast and Paint

FUND VERIFICATION: _____ as of _____ (Date)

Guidelines: (Check one that applies)

- Materials: More than \$10,000 / Material & Labor: More than \$35,000
Written specifications, Advertising & Sealed Bids
- Material: \$3,000 to \$10,000 / Material & Labor \$10,000 to \$35,000
Attach three (3) written/fax quotations
- Material: \$500 to \$3,000 / Material & Labor \$3,000 to \$10,000 / Highway, Water, Sewer Repair \$1,000 to \$3,000
Three (3) oral/Fax quotations:

LIST VENDOR, MODEL, PRICE BELOW

1. Forsha Truck + Auto Collision ESTIMATE \$ 8360.00
2716 Kenmore Ave., Tona, N.Y. 14150
2. DAYFERTS TRUCK + AUTO REPAIR ESTIMATE \$ 10000.00
5596 Murphy Rd., Lockport, Ny. 14094
3. unable To Find Third Vendor

- Material: \$0 to \$500 / Material & Labor: \$0 to \$5,000 / Highway, Water, Sewer Repair \$0 to \$1,000
Alternate price quotations not required/subject to Department Head Approval

If lowest quoted price is not awarded, please detail reason: _____

Reasons for non-solicitation: (Check one that applies)

- Acquisition of professional services; emergencies; sole source situations; goods purchased from agencies for the blind or severely handicapped; goods purchased from correctional facilities; goods purchased from another governmental agency; goods purchased at auction; goods purchased under NY State Contract; original equipment replacement parts/service

Pat Forsha Truck & Auto Collision Inc.

2716 Kenmore Ave.
Tonawanda, NY, 14150
Tel: 716-874-7582 Fax: 716-874-0023

Estimate - Preliminary

Estimate Prepared by: MICHAEL FORSHA

Appraised for:

Accident Date:
Date of Loss:
Arrival Date:
Type of Loss:
Policy Number:
Claim Number:

Date: 4/2/2021
Estimate#:

Insured:

Company: TOWN OF PENDLETON
Contact: JOHNATHAN
Address: 6570 CAMPBELL BLVD
City, State, Zip Code: LOCKPORT, NEW YORK 14094
Telephone, Fax: (716)625-6295

Year	Make	Model	Color	Trim
2010	INTERNATIONAL	7000 SERIES (WorkStar)	L6778EY	
Unit Number	License Plate #	Mileage	Serial#/VIN#	
18			J374245	

Sup	Seq	Labor Type	Labor Op	Description	Part Type	Part Number	Dollar Amount	Labor Units
	1	Body	Rem/Rep	SANDBLAST EXTERIOR OF DUMP BODY & FRAME FROM CAB BACK	Sublet		\$3,125.00	T *
	2	Body	Repair	BLOW OFF DUMP & FRAME FOR PAINT	Exist			T 1.5*
	3	Ref	Ref	EPOXY PRIME DUMP BODY	Exist			T 6.0*
	4	Ref	Ref	EPOXY PRIME FRAME FROM CAB BACK	Exist			T 5.0*
	5	Ref	Ref	REFINISH FRAME IN URETHANE GLOSS BLACK	Exist			T 6.0*
	6	Ref	Ref	REFINISH DUMP BODY IN SINGLE STAGE WHEATLAND YELLOW URETHANE	Exist			T 8.0*

Sup	Seq	Labor Type	Labor Op	Description	Part Type	Part Number	Dollar Amount	Labor Units
	7	Body	Repair	CHIP FRONT FRAME SECTION AND DOWN LEFT & RIGHT SIDES (EXTERIOR) TO INSTALL COLOR TO FRONT SECTION OF FRAME	Exist			T 4.0*
	8	Ref	Ref	REFINISH UNDER CAB AS GOOD AS POSSIBLE AND UNDER HOOD	Exist			T *
	9	Body	Repair	MASK OFF CAB & HOOD FOR PAINT	Exist			T 3.0*
	10	Body	Rem/Rep	NOTE: AFTER SANDBLAST MORE REPAIRS / REPLACEMENT OF PARTS OF THE DUMP BODY MAYBE NEEDED BUT WILL NOT KNOW THE EXTENT OF THE REPAIRS THAT WILL BE NEEDED UNTIL AFTER SANDBLAST	New	OPEN		T *
	11	Body	Rem/Rep	EXTRA COST OF IMRON MATERIALS WILL BE APPROX \$775.00 IF CUSTOMER WANTS UNIT PAINTED IN	New			T *
	12	Body	Rem/Rep	SHOP MATERIALS	New		\$175.00	T *
	13	Body	Rem/Rep	NOTE: ESTIMATE WAS GIVEN OFF OF PICTURES FOR THE SAND BLAST	New			T *
	14	Body	Rem/Rep	CUSTOMER TO REMOVE ALL LIGHTS, MUD FLAPS, REMOVE TIRES AND LEAVE OUTER DRIVES ON ONLY , TARP SYSTEMS AND OTHER BOLT ON PARTS TO SAVE LABOR	New			T *
	15			Paint Materials			\$1,375.00	

* - Judgement Item
- Labor Note Applies

Labor				Parts			
Body	8.5	Hrs @	\$110.00	\$935.00	Parts Subtotal		\$3,300.00
Refinish	25.0	Hrs @	\$110.00	\$2,750.00	Less Adjustments		
Labor Total				\$3,685.00	Parts Total		\$3,300.00

Additional Costs and Operations

Addl. Costs/Ops Total \$1,375.00

2010 INTERNATIONAL 7000 SERIES (WorkStar)

Sup	Seq	Labor Type	Labor Op	Description	Part Type	Part Number	Dollar Amount	Labor Units
Tax								
Totals								
						Sub Total:	\$8,360.00	
						Customer Resp.	\$0.00	
Net Total							\$8,360.00	

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate the above vehicle for the purpose of testing, inspection or delivery at my risk. An express mechanics lien is acknowledged on the above vehicle to secure the amount of repairs thereto. You will not be held responsible for loss of damage to the vehicle or articles left in the vehicle, in case of fire, theft or accident or any other cause beyond your control. STORAGE WILL BE CHARGED FORTY-EIGHT HOURS AFTER REPAIRS ARE COMPLETED. IN THE EVENT LEGAL ACTION IS NECESSARY TO ENFORCE THIS CONTRACT, I WILL PAY REASONABLE ATTORNEY'S FEES AND COURT COST.

PAYMENT DUE 30 DAYS FROM DATE OF INVOICE.
 A SERVICE CHARGE OF 2% WILL BE APPLIED FOR UNPAID BALANCES

SIGNED x: _____
 Terms: STRICKLY CASH Unless Arrangments are Made.

This is a preliminary estimate. Additional changes to the estimate may be required for the actual repair.

TruckEst does not automatically include items required by many business repair partners. This application allows the author to manually enter line items such as overlap deductions.

2010 INTERNATIONAL 7000 SERIES (WorkStar)

5596 MURPHY ROAD
LOCKPORT, NY 14094
Ph:716-625-9046 Fax: 716-433-2067

Date 03/25/21

Salesman **JOHN BURKETT**

PENDLETON, TOWN OF
6640 CAMPBELL BLVD.
LOCKPORT, NY 14094
Home Ph 625-8033
Work Ph 625-6323

Unit # **18**
Year Make
Model
License
VIN # **1HTWYAHT561374245**
Mileage **XXX**

	Part #	Estimate \$	Hours	Paint
1	*** NOTE CUSTOMER WILL PRESSURE WASH VEHICLE ***	0.00	0.0	0.0
2	CUSTOMER WILL REMOVE TOP BOARDS	0.00	0.0	0.0
3	*** POSITION AND STAGE VEHICLE FOR BLAST ***	0.00	0.0	0.0
4	R&I LIGHTS & MUD FLAPS	0.00	3.0	0.0
5	DISCONNECT / CONNECT & PROTECT BATTERIES	0.00	1.0	0.0
6	PROTECT AIR CLEANER & BLOW OUT AFTER BLAST BEFORE STARTING	0.00	1.0	0.0
7	PROTECT CAB / HOOD / HYDRUALIC CYLINDER	0.00	3.0	0.0
8	SANDBLAST DUMP BOX COMPLETE-G	0.00	24.0	0.0
9	SANDBLAST OUTER FRAME CAB BACK-G	0.00	6.0	0.0
10	SAND MATERIAL -K	800.00	0.0	0.0
11	DISPOSAL-K	100.00	0.0	0.0
12	BLOW OFF SAND & PREP FOR REPOSITION IN PAINT SHOP	0.00	3.0	0.0
13	**** AFTER BLAST PREP METAL FOR PAINT ***	0.00	0.0	0.0
14	DURA GLASS LARGE PITTS ON OUTER DUMP	0.00	8.0	0.0
15	SAND BLASTED METAL	0.00	6.0	0.0
16	METAL PATCH LWR RAIL	0.00	6.0	0.0
17	METAL	182.66	0.0	0.0
18	COVER AND PROTECT FOR OVERSPRAY	40.00	4.0	0.0
19	EPOXY PRIME BARE METAL	0.00	0.0	6.0
20	REFN BOX	0.00	0.0	8.0
21	REFN OUTER FRAME	0.00	0.0	5.0
22	COVER FRAME FOR OVERSPRAY	24.00	2.0	0.0
23	BODY MATERIALS-Y	0.00	0.0	0.0
24	PAINT MATERIALS-R	690.50	0.0	0.0
25	EPOXY PRIMER-R	250.00	0.0	0.0
26	HAZARDOUS WASTE-H	0.00	0.0	0.0

EST #39947

EST #39947				Part #	Estimate \$	Hours	Paint
LABOR	EstHrs	Rate	Est \$	ITEMS	Estimated \$	Totals	
Paint	19.0	@98.00	1862.00	Parts	246.66		
Body	37.0	@98.00	3626.00	Paint Mat	940.50		
Mech	0.0	@98.00	0.00	Body Mat.	326.34		
Frame	0.0	@155.0	0.00	Haz Waste	28.50		
Sandbl	30.0	@69.00	2070.00	Sublet	0.00		
Detail	0.0	@98.00	0.00	LKQ	0.00		
Other	0.0	@98.00	0.00	Towing	0.00		
Total	86.0		7558.00	NYSI	0.00	Est SubTotal	10,000.00
				RENT	0.00		
				Sand	900.00	Tax 8.00%	0.00
Paint Material Material			0.00	DISPOSAL	0.00		
				MISC NO	0.00		
				Total Items	2442.00	Grand Total	10,000.00