

**FERGUSON BUICK GMC COLLISION
CENTER**

Workfile ID: da4faa45
Federal ID: 730763666

www.fergusonchallenge.com
3101 BART CONNER DR, NORMAN, OK 73072
Phone: (405) 321-9777
FAX: (405) 360-9469

Estimate

RO Number: 373780

Customer:	Insurance:	Adjuster:	Estimator:	jim cathey
PATRIOT FORD		Phone:	Create Date:	4/19/2017
		Claim:		
		Loss Date:		
		Deductible:		

2017 FORD Expedition XLT 4D UTV 6-3.5L Turbocharged Gasoline Gasoline Direct Injection PEARL WHITE

VIN: 1FMJU1HT7HEA28420	Interior Color:	Mileage In: 3,200	Vehicle Out:
License:	Exterior Color: PEARL WHITE	Mileage Out:	
State:	Production Date:	Condition:	Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		FRONT BUMPER						
2	E01	Remove/Replace	O/H front bumper				2.2	Body	
3	E01	Remove/Replace	Upper cover w/park aid	1	655.48T	OEM	0.0	Body	1.8
4	E01		Add for Three Stage						1.3
5	E01	Remove/Replace	Add for park sensor				0.4	Body	
6	E01	Remove/Replace	Lower cover paint to match satin aluminum grille	1	905.52T	OEM	0.0	Body	2.0
7	E01		Overlap Major Non-Adj. Panel						(0.2)
8	E01		Add for Three Stage						0.7
9	E01	Remove/Replace	Add for fog lamps				0.3	Body	
10	E01		RADIATOR SUPPORT						
11	E01	Repair	Upper tie bar				4.0	Body	
12	E01		FENDER						
13	E01	Repair	RT Fender w/wheel opening molding (ALIGN)				1.0	Body	

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts					1,561.00
Labor, Body			48.00	7.9	379.20
Labor, Refinish			48.00	5.6	268.80
Material, Paint					212.80
Material, Shop			2.00	5.0	10.00
Subtotal					2,431.80

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

Estimate

RO Number: 373780

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Sales Tax	156.08
Grand Total	2,587.88
Net Total	2,587.88

Estimate Version	Total \$
Original	2,587.88

Insurance Total \$:	2,587.88
Received from Insurance \$:	0.00
Balance due from Insurance \$:	2,587.88

Customer Total \$:	0.00
Received from Customer \$:	0.00
Balance due from Customer \$:	0.00

THIS ESTIMATE IS BASED ON OUR INSPECTION AND DOES NOT COVER ADDITIONAL PARTS OR LABOR WHICH MAY BE REQUIRED AFTER THE WORK HAS STARTED. AFTER THE WORK HAS STARTED, WORN OR DAMAGED PARTS WHICH WERE NOT EVIDENT ON FIRST INSPECTION MAY BE DISCOVERED. NATURALLY, THIS ESTIMATE CANNOT COVER SUCH CONTINGENCIES.

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