



BEN WATTS MARINA, INC.
 116 SOUTH ROUTE 12
 FOX LAKE, IL 60020
 847-587-0211
 847-973-0368
 Benwattsmarina@aol.com
 Benwattsmarina.com

Sold To: Estimate # 01-EST87547

LAKE COUNTY SHERIFF'S DEPT.
 25 S. MARTIN KING JR AVE
 WAUKEGAN IL 60085

WP 847-360-6300 MP 224-769-0241 ARI No Tax, Balance 0.00

Estimate	Salesperson	Customer	Tax Number	Date	Charge	PO Number
01-EST87547	BN	3606300	E995-7817-03	08/16/2022	N	

ESTIMATE NEW MOTOR SWAP

SKU	Description	Qty	Retail	Price	Extended
87-19674A12	LANYRD SWTCH-DUAL	1	122.41	122.41	122.41
87-8M6005583	BATTERY ISOLATOR	2	179.71	179.71	359.42
Added in Order Sugg					
64-8M0063476	TIE BAR-SNGL 32IN	1	655.60	655.60	655.60
8M0059531	BLOCK WATER PRESR	2	98.76	98.76	197.52
8M0075245	RC4500-DUL OB TRM	1	859.65	859.65	859.65
79-8M0135634	TACH KIT-7K WHITE	2	463.34	463.34	926.68
79-8M0052865	FUEL LEVEL-WHITE	1	105.77	105.77	105.77
878492K14	ORD 98-8M0165557 NLA	2	92.28	92.28	184.56
84-892323T01	HARNESS-ADAPTOR	1	41.30	41.30	41.30
84-893452A01	CABLE ASY-LINK	1	11.32	11.32	11.32
84-879979T11	HARNESS ASSY	2	74.70	74.70	149.40
84-896537T20	HARNESS ASSY-20FT	2	261.16	261.16	522.32
87-893353A04	KT-KEY SWITCH DL	1	139.16	139.16	139.16
8M0184533	KIT-STR ACT UNIV	1	778.40	778.40	778.40
8M0056142	HELM KT-TLT UP33	1	929.55	929.55	929.55
32-8M0053486	HOSE KIT-HYD 20FT	1	200.48	200.48	200.48
64-8M0088973	BULKHEAD KIT-DUAL	1	83.60	83.60	83.60
32-8M0053477	HOSE KIT-HYD 5 FT	1	124.97	124.97	124.97
SHOP	SHOP SUPPLIES	1	375.00	375.00	375.00
RIGGING MATERIAL					
15-RET	150CXL FOUR STROKE (COUNTER)	1	18370.00	18370.00	18370.00
15-RET	150XL FOUR STROKE (STANDARD)	1	17820.00	17820.00	17820.00
L1	TECH	25	150.00	150.00	3750.00

DERIG OLD MOTORS, CONTROLS GAUGES AND WIRING.

RIG WITH NEW MOTORS CONTROLS, STEERING SYSTEM, GAUGES AND WIRING.

LAKE TEST

MEMO	SEE NOTE:	1	0.00	0.00	0.00
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THIS WOULD BE THE COST TO A RETAIL CUSTOMER. WE NEED TO GET THE MOTORS ORDERED AS SOON AS POSSIBLE. MERCURY IS GIVING YOU SPECIAL PRICING AND WILL GET THE MOTOR SHIPPED WITHIN 10 TO 12 WEEKS. THE PRICING WILL BE GOING UP AND SHIPPING TIME WILL BE LONGER AS WELL..

Parts	42,957.11	Labor	3,750.00	Other	0.00
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I hereby authorize the above repair work to be done along with necessary materials. It is distinctly understood that all labor and materials so used shall be charged to this job at current billing rates. You and your employees may operate above equipment for purpose of testing, inspecting or delivering at my risk. An express mechanic's lien is acknowledged to secure the amount of repairs thereto. It is understood that this company assumes no responsibility for loss or damage by fire or theft or weather hazards incidental to equipment or materials placed with them for sale, repair or testing. If legal action is necessary to enforce this contract I will pay all reasonable attorney's fees and other costs incurred. All payments are C.O.D. unless prior arrangements are made. If equipment is not removed within 10 days after completion of service, storage charges will accrue at \$45 per day. A minimum of 1.5% shop supply will apply to all invoices

X _____

Sale Total	46,707.11
Shop Supplies	29.00
Tax	0.00
Grand Total	46,736.11
Deposits	0.00
Amount Due	46,736.11