

SHOP POLICIES & PROJECT PROCESS

Scheduling

Projects are scheduled in the order scheduling deposits are received. Start dates are estimates and may shift depending on progress of current builds and parts availability.

Billing & Estimates

Restoration work is billed based on actual labor time at our current shop rate plus parts and materials.

Because every vehicle is different, especially once disassembly begins, any labor ranges discussed are estimates only, not fixed or guaranteed goals.

Final labor time and cost will vary depending on the vehicle condition, scope of work, and restoration goals.

Deposits

Scheduling deposits are applied to your project when work begins. Deposits are refundable until a firm start date is assigned.

Payments

Projects are billed through monthly progress invoices. Timely payment is required to maintain steady progress on your build.

Parts & Materials

Parts, materials, and subcontracted services are billed in addition to labor. We prioritize quality parts and proven vendors to ensure long-term reliability.

Changes to Scope

Any changes or upgrades requested during the project may affect cost and timeline. All changes are discussed and approved before proceeding.

Storage

Completed vehicles should be picked up within an agreed timeframe after final payment. Extended storage may incur a storage fee.

Communication

Text is the preferred method for non-urgent communication. Updates are provided on a regular daily/weekly basis as progress is made. The current state of project vehicle is always made known to every customer.