

Initial Summary Report

IANet File Number: 959134		Today's Date: 7/3/2018 4:56:00 PM	
Claim Number: 0AB231375AE244BFAC8662B10		Date of first contact: 7/3/2018	
Policy Number: 7910002650008		Date of inspection: 7/3/2018 12:00:00 PM	
Insured/Claimant: TOWN OF ERIE TOWN OF ERIE /		Vehicle Year : 2005	
Insured/Claimant Email Address: mark@mshapirolaw.com		Vehicle Make : CHEVROLET	
Appraisal Type: Multi-Vehicle One Location		Vehicle Model : COLORADO	
Appraiser's Name: Joseph C		Damages consistent with facts of loss: Yes	
Appraisal Company: J.C. Appraisals - CO		Vehicle Owner Present during Inspection: NO	
Inspection Location: KATTELL ST Erie CO 80516			
REPAIRABLE		TOTAL LOSS	
		☐ YES ☒ NO ☐ BORDERLINE	
Gross Appraisal:	\$4,061.43	TLV Form:	
Deductible: -	\$0.00	Request Number:	
Other Deductions: -	\$0.00	Net ACV/Instant Value:	0
-	\$0.00	Tax: +	0
Other Additions: +	\$0.00	Ded: -	\$0.00
+	\$0.00	Total:	\$0.00
Total:	\$4,061.43	Salvage Moved:	No
Drivable:	Yes	Salvage Location:	
Days to Repair:	7	Stock Number:	
Estimate given to:	No Copy Given Out	Collecting Storage:	
Tow Charges:	0	Amount per day:	0
Primary Damage:	All Over	Salvage bids obtained:	☐ YES ☐ NO
Secondary Damage:	---Please Select a Value---	Salvage Bids	
Unrelated Damage:		Company Contact Phone Number Amount	
Open Damages:		1)	
		2)	
		3)	
Shop		A/M Searches	
Shop name: Town Of Erie		Name of source Phone number/Website	
Shop phone: 303-591-8600		1)	
Shop IRS #:		2)	
Prevailing Hourly Labor rate for Area: 0		3)	
Labor rated used in estimate: 0		LKQ Searches	
Shop Estimate Amount: \$0.00		Name of source Phone number/Website	
Your Final Estimate: \$4,061.43		1)	
Difference between Estimates:		2)	
Agreed Price: No No		3)	

ASSIGN WAS DELAYED DUE TO OWNER HAVING TO SCHEDULE LL VEHIC AT SAME LOCATION FOR HAIL INSPECTION. FOUND HAIL DMGS TO ALL UPPER PANELS AND SOME SIDE PANELS.

Auditor Notes:
File audit completed and damages appeared consistent with the facts of loss. The IA verified alternative part(s) utilized. Thank you.
-AP X102



Date: 7/ 3/2018 04:58 PM
 Estimate ID: 789
 Estimate Version: 0
 Preliminary
 Profile ID: * IA Network
 Quote ID: 33430221

I/A NETWORK ACCURATE NATIONAL APPRAISALS

EMAIL: SUPPLEMENTS@IANETWORK.NET,
 (480) 596-1105
 Fax: (480) 596-1140

Damage Assessed By: Joseph C
 Classification: Field

Appraised For: ONE BEACON INS MAIN

Condition Code: Good
 Date of Loss: 6/19/2018
 Deductible: NONE
 Claim Number: 0AB231375AE244BFAC86

Type of Loss: Collision

Insured: 450 BHG TOWN OF ERIE
 Owner: 450 BHG TOWN OF ERIE
 Telephone: Home Phone: (303) 926-2731

Mitchell Service: 910230

Description: 2005 Chevrolet Colorado Z71 LS
 Body Style: 4D PkUpCrw 5' Bed 126" WB
 VIN: 1GCCS136758250874
 Mileage: 47,000
 OEM/ALT: A
 Color: WHT
 Options: PASSENGER AIRBAG, POWER LOCK, POWER WINDOW, POWER STEERING, AIR CONDITION

Drive Train: 3.5L Inj 5 Cyl 2WD
 License: 450 BHG CO

Search Code: B863996

CRUISE CONTROL, TILT STEERING COLUMN, AM/FM STEREO, DRIVER AIRBAG
 ANTI-LOCK BRAKE SYS., TRACTION CONTROL, FOG LIGHTS, ALUM/ALLOY WHEELS
 LEATHER STEERING WHEEL, CD PLAYER, POWER ADJUSTABLE EXTERIOR MIRROR
 PRIVACY GLASS, AUTOMATIC HEADLIGHTS, THIRD DOOR, MP3 PLAYER
 DAYTIME RUNNING LIGHTS, 4 DOORS, KEYLESS ENTRY SYSTEM, LIMITED SLIP DIFFERENTIAL

Line Item	Entry Number	Labor Type	Operation	Line Item Description	Part Type/ Part Number	Dollar Amount	Labor Units
<u>Hood</u>							
1	000290	BDY	REMOVE/REPLACE	Hood Panel	** QRP CAPA	264.00	0.7
2		REF	REFINISH	Hood Outside			C 2.7
3		REF	REFINISH	Add For Hood Underside			C 1.4
<u>Front Fender</u>							
4		BDY	PAINTLESS REPAIR	R Fender Panel	Sublet	100.00	#
5				6 DIME SIZE DENTS			
6				1 HALF DOLLAR SIZE DENT			
7		BDY	PAINTLESS REPAIR	L Fender Panel	Sublet	200.00	#
8				18 NICKEL SIZE DENTS			
9	002953	BDY	REMOVE/INSTALL	R Otr Fender Liner	Existing		0.4 r
10	002954	BDY	REMOVE/INSTALL	L Otr Fender Liner	Existing		0.4 r
<u>Cab</u>							
11	001173	BDY	REMOVE/REPLACE	Cab Roof Panel	20985794	428.98	13.1
12		REF	REFINISH	Cab Roof Panel			C 1.9
13		BDY	REMOVE/REPLACE	R Add To R&I/R&R Side Curtain Air Bags			0.7 #
14		BDY	REMOVE/REPLACE	L Add To R&I/R&R Side Curtain Air Bags			0.7 #
15		BDY	PAINTLESS REPAIR	R Cab Door Opening Frame	Sublet	250.00	
16				20 NICKEL SIZE DENTS			
17				4 HALF DOLLAR SIZE DENTS			
18				INCLUDES: Double Panel			
19		BDY	PAINTLESS REPAIR	L Cab Door Opening Frame	Sublet	250.00	
20				25 NICKEL SIZE DENTS			

ESTIMATE RECALL NUMBER: 07/03/2018 16:58:35 789

Mitchell Data Version: OEM: JUN_18_V
 MAPP:JUN_18_V
 Software Version: 7.1.228

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Date: 7/ 3/2018 04:58 PM
Estimate ID: 789
Estimate Version: 0
Preliminary
Profile ID: * IA Network
Quote ID: 33430221

III. Additional Costs	Amount	IV. Adjustments	Amount
Taxable Costs	256.00	Insurance Deductible	0.00
Non-Taxable Costs	2.50	Customer Responsibility	0.00
Total Additional Costs	258.50		
Paint Material Method: Rates Init Rate = 32.00 , Init Max Hours = 99.9, Addl Rate = 0.00			
		I. Total Labor:	2,965.00
		II. Total Replacement Parts:	837.93
		III. Total Additional Costs:	258.50
		Gross Total:	4,061.43
		IV. Total Adjustments:	0.00
		Net Total:	4,061.43

THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF ONE OR MORE CRASH PARTS SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR MOTOR VEHICLE. WARRANTIES, IF ANY, APPLICABLE TO THESE REPLACEMENT CRASH PARTS ARE PROVIDED BY THE PARTS MANUFACTURER OR DISTRIBUTOR RATHER THAN BY THE MANUFACTURER OF YOUR VEHICLE.

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

Point(s) of Impact
16 Non-Collision (P)

Appraisal Co: J. C. APPRAISALS
Address: P.O. 6471
JCYOUSEF@GMAIL.COM
BROOMFIELD, CO 80021
Telephone: (303) 261-4093
(303) 261-4093

Inspection Site: WORK
Inspection Date: 7/ 3/2018

This is an estimate only and not an authorization to repair or confirmation of coverage. Authorization must come from the vehicle owner or the insurance company. No supplements will be paid without the appraiser's prior approval.

Any person who knowingly presents a false or fraudulent claim for the payment of a loss is guilty of a crime and may be subject to fines and confinement in state prison.

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Itemized Totals

I. Labor Subtotals					II. Part Replacement Summary		Amount
	Units	Rate	Sublet Amount	Totals			
Body	16.2	50.00	1,755.00	2,565.00	Taxable Parts		837.93
Remove/Replace	15.4	"	0.00	770.00	New		573.93
Remove/Install	0.8	"	0.00	40.00	**Qual Repl Part		264.00
Refinish	8.0	50.00	0.00	400.00			
Refinish Only	6.0	"	0.00	300.00			
Additional Operation	2.0	"	0.00	100.00			
Non-Taxable Labor				2,965.00	Total Replacement Parts Amount		837.93
Labor Summary	24.2			2,965.00			
III. Additional Costs				Amount	IV. Adjustments		Amount
Taxable Costs				256.00	Insurance Deductible		0.00
Non-Taxable Costs				2.50	Customer Responsibility		0.00
Total Additional Costs				258.50			
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Init Rate = 32.00 , Init Max Hours = 99.9, Addl Rate = 0.00							
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