

22044 North 44th Street Suite 200 Phoenix, AZ 85050 P: 480-596-1105 F: 480-596-1140 www.ianetwork.net

	Ini	tial Summary Report					
IAnet File Number: 95913		Today's Date: 7/3/2018 4:56:00 PM					
Claim Number: 0AB2313	75AE244BFAC8662B10	Date of first contact: 7/3/2018					
Policy Number: 7910002	650008	Date of inspection: 7/3/2018 12:00:00 PM					
Insured/Claimant: TOWN	OF ERIE TOWN OF ERIE /	Vehicle Year : 2005					
Insured/Claimant Email A	Address: mark@mshapirolaw.com	Vehicle Make : CHEVROLET					
Appraisal Type: Multi-Veh	icle One Location	Vehicle Model : COLORADO					
Appraiser's Name: Josep	oh C	Damages consistent with facts of loss: Yes					
Appraisal Company: J.C.	Appraisals - CO	Vehicle Owner Present during Inspection: NO					
Inspection Location: KAT	TELL 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				
15	\$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: 303-591-86	00	1)					
Shop IRS #:		2)					
Prevailing Hourly Labor ra		3)					
Labor rated used in estin		LKQ Searches	LKQ Searches				
Shop Estimate Amount: \$		Name of source   Phone number/M	Name of source   Phone number/Website				
Your Final Estimate: \$4,0		1)					
Difference between Estin	nates:	2)					
Agreed Price: No No		2)					

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



Estimate ID: 789 Estimate Version:

**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

Type of Loss: Collision

Condition Code: Good

Date of Loss: 6/19/2018 Deductible: NONE

Claim Number: 0AB231375AE244BFAC86

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

4D PkupCrw 5' Bed 126" WB Drive Train: 3.5L Inj 5 Cyl 2WD Body Style: VIN: 1GCCS136758250874 License: 450 BHG CO

47,000 Mileage: OEM/ALT: Search Code: B863996

Color: WHT

PASSENGER AIRBAG, POWER LOCK, POWER WINDOW, POWER STEERING, AIR CONDITION Options:

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	Entry	Labor		Line Item	Part Type/	Dollar	Labor
Item	Number	Type	Operation	Description	Part Number	Amount	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
				Front Fender			
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

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					Quoto ID.	OU TOULE !	
21				3 QUARTER SIZE DENTS			
22							
				Front Door			
23		BDY	PAINTLESS REPAIR	R Frt Door Shell	Sublet	65.00	#
24				5 DIME SIZE DENTS			
25	000577	BDY	REMOVE/REPLACE	L Frt Otr Door Belt Moulding	10388365	114.95	0.2 #
				Rear Door			
26		BDY	PAINTLESS REPAIR	R Rear Door Shell	Sublet	65.00	
27				5 DIME SIZE DENTS			
28		BDY	PAINTLESS REPAIR	L Rear Door Shell	Sublet	65.00	
29				5 DIME SIZE DENTS			
				Pickup Bed			
30		BDY	PAINTLESS REPAIR	R Adhesive Bonded Pickup Bed Side Panel	Sublet	150.00	
31				10 QUARTER SIZE DENTS			
32		BDY	PAINTLESS REPAIR	L Adhesive Bonded Pickup Bed Side Panel	Sublet	225.00	
33				18 QUARTER SIZE DENTS			
				Additional Operations			
34		REF	ADD'L OPR	Clear Coat			2.0
				Additional Costs & Materials			
35			ADD'L COST	Paint/Materials		256.00 *	
36			ADD'L COST	Hazardous Waste Disposal		2.50 *	
				Special/Manual Entry			
37	900500	BDY *	PAINTLESS REPAIR	TOOL BOX TOP	Sublet	385.00 *	0.0*
38	900500	BDY *	REMOVE/REPLACE	CORROSION PROTECTION	New	30.00 *	0.0*

<sup>\* -</sup> Judgment Item

r - CEG R&R Time Used For This Labor Operation Paintless Repair calculations provided by Dent Wizard.

264.00

PROFESSIONAL PARTS GROUP 5160 HAVANA ST. DENVER CO 80239 (303) 974-7763 (855) 385-2088

1 \*\* GM1230319C

Prior Damage:
PRIORS ARE TO THE LFT BED AT W/O.

#### **Estimate Totals**

I. Labor Subtotals Body Refinish	Units 16.2 8.0	Rate 50.00 50.00	Add'l Labor Amount 0.00 0.00	Sublet Amount 1,755.00 0.00	Totals 2,565.00 400.00	II.	Part Replacement Summary Taxable Parts	Amount 837.93
	Non-Taxal	ble Labor			2,965.00		Total Replacement Parts Amount	837.93
Labor Summary	24.2				2,965.00			

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<sup># -</sup> Labor Note Applies

<sup>\*\*</sup> QRP CAPA - Quality Replacement Parts CAPA Certified

C - Included in Clear Coat Calc

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III.	Additional Costs	Amount	IV.	Adjustments	Amount
	Taxable Costs	256.00		Insurance Deductible	0.00
	Non-Taxable Costs	2.50		<b>Customer Responsibility</b>	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  Body  Remove/Replace Remove/Install  Refinish Refinish Only Additional Operation	Units 16.2 15.4 0.8 8.0 6.0 2.0	Rate 50.00 " " 50.00	Sublet Amount 1,755.00 0.00 0.00 0.00 0.00	Totals 2,565.00 770.00 40.00 400.00 300.00 100.00	II.	Part Replacement Summary Taxable Parts New **Qual Repl Part	<b>Amount 837.93</b> 573.93 264.00
	Non-Taxable Labor				2,965.00		Total Replacement Parts Amount	837.93
	<b>Labor Summary</b>	24.2			2,965.00			
III.	Additional Costs Taxable Costs				Amount 256.00	IV.	Adjustments Insurance Deductible	Amount 0.00
	Non-Taxable Cost	s			2.50		<b>Customer Responsibility</b>	0.00
	Total Additional C	osts			258.50			
	Paint Material Met Init Rate = 32.00 ,		= 99.9, Add	dl Rate = 0.00				
						1. 11. 111.	Total Labor: Total Replacement Parts: Total Additional Costs: Gross Total:	2,965.00 837.93 258.50 4,061.43
						IV.	Total Adjustments: Net Total:	0.00 4,061.43

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