



Crash Champions - Mokena

Workfile ID:

b95ca660

19600 South Schoolhouse Road, Mokena, IL 60448

Phone: (708) 479-4321

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Estimate

RO Number: 1582

Customer:	Insurance:	Adjuster:	Estimator:	Tim Hetfleisch
Orland Park Department of Public	CUSTOMER PAY	Phone:	Create Date:	8/15/2016
15655 Ravinia Avenue		Claim:		
Orland Park, IL 60462		Loss Date:		
(708) 403-6350		Deductible:		

2012 CHEV IMPALA POLICE 4D SED 6-3.6L-FI

VIN: 2G1WD5E37C1318715	Interior Color:	Mileage In:	Vehicle Out:
License:	Exterior Color:	Mileage Out:	
State:	Production Date:	Condition:	Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		FRONT BUMPER & GRILLE						
2	E01	Remove/Replace	O/H front bumper				2.4	Body	
3	E01	Remove/Replace	Bumper cover w/o fog lamps	1	308.33	OEM	0.0	Body	3.0
4	E01		Add for Clear Coat						1.2
5	E01	Remove/Replace	Energy absorber	1	203.98	OEM	0.2	Body	
6	E01	Remove/Replace	Lower deflector all	1	70.75	OEM	0.0	Body	
7	E01	Remove/Replace	License bracket	1	25.38	OEM	0.2	Body	
8	E01	Remove/Replace	Impact bar	1	140.98	OEM	0.6	Body	
9	E01		FRONT LAMPS						
10	E01	Remove/Install	RT Headlamp assy				0.0	Body	
11	E01	Remove/Replace	LT Headlamp assy	1	259.40	OEM	0.0	Body	
12	E01	Remove/Replace	Aim headlamps				0.5	Body	
13	E01	Remove/Replace	LT Headlamp assy clip	2	14.56	OEM			
14	E01		ENGINE / TRANSAXLE						
15	E01	Remove/Replace	Lower housing	1	34.57	OEM	0.4	Body	
16	E01		RADIATOR SUPPORT						
17	E01	Remove/Replace	Radiator support	1	398.00	OEM	8.3	Body	1.5
18	E01	Remove/Replace	Evacuate & recharge				1.4	Mech	
19	E01	Remove/Replace	Refrigerant recovery				0.4	Mech	
20	E01		COOLING						
21	E01	Remove/Replace	Radiator w/POLICE	1	203.00	A/M	0.0	Body	
22	E01	Remove/Replace	Trans cooler	1	229.64	OEM	1.0	Body	
23	E01	Remove/Replace	Cooler	1	346.00	OEM	1.0	Mech	
24	E01		HOOD						
25	E01	Remove/Replace	Hood	1	296.00	A/M	1.5	Body	3.2

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

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26	E01		Add for Clear Coat						1.3
27	E01		Add for Underside(Complete)						1.6
28	E01	Remove/Replace	Latch w/o remote start	1	101.15	OEM	0.0	Body	
29	E01	Remove/Replace	Lock support	1	52.72	OEM	0.0	Body	0.3
30	E01		Add for Clear Coat						0.1
31	E01		AIR CONDITIONER & HEATER						
32	E01	Remove/Replace	Condenser 3.6 liter	1	179.00	A/M	0.0	Body	
33	E01		RESTRAINT SYSTEMS						
34	E01	Remove/Replace	Driver air bag w/o SS ebony	1	750.00	OEM	0.4	Mech	
35	E01	Remove/Replace	Air bag system diagnosis				0.5	Mech	
36	E01	Remove/Replace	RT Ft impact sensor	1	184.20	OEM	0.0	Body	
37	E01	Remove/Replace	LT Ft impact sensor	1	184.20	OEM	0.0	Body	
38	E01	Remove/Replace	Diagnostic unit	1	416.67	OEM	0.7	Mech	
39	E01	Remove/Replace	LT Belt & retractor ebony 1st design	1	164.88	OEM	0.6	Body	
40	E01	Remove/Replace	LT Tensioner ebony 1st design	1	130.00	OEM			
41	E01	Remove/Replace	RT Belt & retractor ebony 1st design	1	169.30	OEM	0.6	Body	
42	E01	Remove/Replace	RT Tensioner ebony 1st design	1	130.00	OEM			
43	E01		SEATS & TRACKS						
44	E01	Remove/Install	RT R&I front seat				0.4	Body	
45	E01	Remove/Install	LT R&I front seat				0.4	Body	
46	E01		CONSOLE						
47	E01	Remove/Install	R&I console assy				0.8	Body	
48	E01		MISCELLANEOUS OPERATIONS						
49	E01	Sublet	Hazardous waste removal	1	3.00	Other			
50	E01	Remove/Replace	Cover car	1	5.00	Other			
51	E01	Remove/Replace	Flex additive	1	8.00	Other			
52	E01	Refinish	Corrosion protection primer - Per panel						0.3
53	E01		FRAME						
54	E01		Setup time & measure				1.0	Body	
55	E01	Repair	Unibody structural repair				3.0	Frame	
56	E01	Remove/Replace	Transmission fluid	1	3.95	Other			
57	E01	Remove/Replace	Coolant (Extended life/OEM)	1	25.00	Other			
58	E01	Remove/Replace	Motor oil	4	11.80	Other			

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts					5,046.46
Sublet/Miscellaneous					3.00
Labor, Body			40.00	18.9	756.00
Labor, Refinish			40.00	12.5	500.00
Labor, Frame			65.00	3.0	195.00
Labor, Mechanical			90.00	4.4	396.00
Material, Paint					375.00
Subtotal					7,271.46

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Sales Tax	0.00
Grand Total	7,271.46
Net Total	7,271.46

Estimate Version	Total \$
Original	7,271.46

Insurance Total \$:	7,271.46
Received from Insurance \$:	0.00
Balance due from Insurance \$:	7,271.46

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