

AGENDA ITEM #35

April 14, 1998

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Consider approving payment of claim in the amount of \$677.33 from Rayleen Reich for damages to vehicle by Unified Road System workers.

Moved: Commissioner Boatright

Seconded: Judge Doerfler

Motion: To approve payment of \$677.33 claim from Rayleen Reich for damages to vehicle by Unified Road System workers.

Vote: Motion carried 3 - 0 with Commissioner Heiligenstein absent from the dais.

< Clerk copy here >

FORD F350 LONG BED CREW CAB
CD LOG NO 0000992

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Date 03/16/98

PARTS TOTAL				335.41
TAX ON PARTS & MATERIAL		@	7.250%	24.32
LABOR	RATE	REPLACE HRS	REPAIR HRS	
1-SHEET METAL	32.00	3.6	1.8	172.80
2-MECH/ELEC	48.00			
3-FRAME	36.00			
4-REFINISH	32.00	4.4		140.80
5-PAINT MATERIAL	20.00			
LABOR TOTAL				313.60
TAX ON LABOR		@	.000%	
SUBLET REPAIRS				4.00
TOWING				
STORAGE				
GROSS TOTAL				677.33
NET TOTAL				677.33

677.33 approved 4-14-98
677.33 John C. Daeyler

ADP SHOPLINK U5093 ES LOG 0000992 DATE 03/16/98 09:53:50 R4.2 CD 02/98
PXN:NN/00/00/00/00 CUM:00/00/00/00
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1.2 HOURS WERE ADDED TO THIS ESTIMATE BASED ON ADP'S TWO-STAGE REFINISH FORMULA: 20% OF REFINISH HOURS, AFTER OVERLAP, PLUS 0.6 HOURS FOR THE FIRST MAJOR PANEL, WHERE NOTED.

THANK YOU AND HAVE A NICE DAY*****REPAIR TIME 2-3 DAYS.
THIS IS A VISUAL DAMAGE APPRAISAL ONLY..... DAVID COLLISION REPAIR,
HEREBY WARRANTS ALL BODY AND PAINT WORK COVERED ON THE DESIGNATED
REPAIR ORDER AGAINST ANY DEFECTS IN MATERIAL AND WORKMANSHIP FOR
AS LONG AS YOU OWN THE VEHICAL.***** PARTS ARE COVERED BY
MANUFACTURE WARRANTY*****

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