

**City of Fayetteville Staff Review Form**

**2018-0488**

**Legistar File ID**

**9/18/2018**

City Council Meeting Date - Agenda Item Only  
N/A for Non-Agenda Item

Jesse Beeks/Sara Glenn

8/30/2018

FLEET OPERATIONS (770)

**Submitted By**

**Submitted Date**

**Division / Department**

**Action Recommendation:**

An Ordinance to approve a bid waiver to MHC for an accident repair in the amount of \$22,176.02, due to a tear down, inspect and repair. Insurance funds have been received in the amount of \$21,150.02.

**Budget Impact:**

5400.720.4410-5311.01	Water&Sewer Insurance Self (City Vehicles)
Account Number	Fund
	Project Title
Project Number	
<b>Budgeted Item?</b> <u>Yes</u>	Current Budget \$ 1,131.00
	Funds Obligated \$ -
	<b>Current Balance \$ 1,131.00</b>
<b>Does item have a cost?</b> <u>Yes</u>	Item Cost \$ 1,000.00
<b>Budget Adjustment Attached?</b> <u>No</u>	Budget Adjustment
	<b>Remaining Budget \$ 131.00</b>

V20180321

**Purchase Order Number:** \_\_\_\_\_

**Previous Ordinance or Resolution #** \_\_\_\_\_

**Change Order Number:** \_\_\_\_\_

**Approval Date:** \_\_\_\_\_

**Original Contract Number:** \_\_\_\_\_

**Comments:**



**MEETING OF SEPTEMBER 18, 2018**

**TO:** Mayor and City Council  
**THRU:** Terry Gulley, Director of Transportation  
**FROM:** Jesse Beeks, Fleet Operations Superintendent  
**DATE:** August 30, 2018  
**SUBJECT:** **Bid Waiver for MHC Accident Repair**

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**RECOMMENDATION:**

An Ordinance to approve a bid waiver to MHC for an accident repair in the amount of \$22,176.02, due to a tear down, inspect and repair. Insurance funds have been received in the amount of \$21,150.02.

**BACKGROUND:**

Unit 9164, Water & Sewer's Sewer Cleaner Truck, was involved in an accident on July 5, 2018. While it was raining the driver struck a light pole. The vehicle was towed to MHC, as this is our only local Kenworth vendor. At this time, the City did not know how costly the damage would be until the tear down was complete.

Arkansas Municipal League was notified and visited MHC to view the damage to see the extent of the damage and sent a check to the City in the amount of \$21,150.02 on July 17, 2018.

The City received this truck back on July 27, 2018.

**DISCUSSION:**

Purchasing and Fleet recommend the approval of a bid waiver to MHC for an accident repair in the amount of \$22,176.02, due to a tear down, inspect and repair. Insurance funds have been received in the amount of \$21,150.02.

**BUDGET/STAFF IMPACT:**

Water & Sewer has sufficient funds for the \$1,000.00 deductible.

**Attachments:**

Copy of MHC Invoice  
Copy of AML Insurance Check



68 Dealers In 16 States, www.mhc.com

SERVICING DEALERSHIP

OZARK KENWORTH, INC., DBA

MHC KENWORTH/VOLVO - SPRINGDALE  
 4720 WEST SUNSET AVENUE  
 SPRINGDALE, AR 72762  
 1-479-756-1200

REPAIR ORDER INVOICE

Customer Number: 6807	Phone: (479) 575-8289	Invoice Number: R00275200035043
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Tax Status	Terms	P.O.#	Service Date	Invoice Date
TAX	CHARGE	JESSIE	7/10/2018	7/31/2018



City of Fayetteville  
 113 W Mountain St  
 Fayetteville AR 72701-6069

*DOL 7-5-18*

Serial Number	Unit Number	Make / Model	Year	License Number	Mileage
1NKDL40XXDJ360615	9164	KENWORTH/T800	2013		51490

OPERATION 1

COMPLAINT: REPAIR PER ESTIMATE  
 VMRS CODE: 01-002-000-000-13-00  
 CORRECTION: OTHER MNT REPAIR-CAB & SHEET METAL-CAB & SHEET METAL-NO FAILURE  
 PULLED HOOD OFF TRUCK, AND STARTED PULLING AIR TO AIR AND RADIATOR. T. WORKED ON HOOD.FINISHED UP HOOD. PUT LEFT FRONT HANGER AND STEERING BOX ON.BOLT UP LEFT FRONT SPRING HANGER AND STEERING BOX. FINISHED PUTTING SPRING HANGER ON FRONT AXLE AND STARTED PUTTING CROSSMEMBER IN. BOLT UP FRONT CROSSMEMBER. REMOVE STEERING LINE. BOLT UP BRACKETS TO CROSSMEMBER. REPLACE LEFT SPRING. PULL APART RADIATOR REASSEMBLED CAC, COND,AND RAD. PUT POWER STEERING LINES ON TRUCK. REMOVE GRILL AND INSTALL NEW GRILL AND SIDE PIECES FINISHED TIGHTENING UP RADIATOR. DRAINED OIL AND PULLED FILTERS. PUT OIL PAN ON TRUCK AND FILL WITH OIL. CHANGED OIL FILTER. PUT HOOD ON TRUCK, AND WASHER FLUID BOTTLE. INSTALLED MUD FLAPS, CHANGED OUT THE LIGHTS ON LEFT SIDE. ADJUSTED HOOD. PUT SPLASHSHEILD ON TRUCK, AND WIRE TIED WIRES UP. PUT ANTI-FREEZE IN TRUCK. SET UP TO CHECK ALIGNMENT. CHECKED CASTOR CAMBER AND TOE, CHECKED REAR AXLES AND CHECKED STEERING WHEEL. CHANGED U-BOLTS AND TORQUED. ADJUSTED HOOD, SET STEERING BOXES, AND PUT SHOCKS ON. ALSO PUT GUARD ON BOTTOM OF RADIATOR. CHARGED A/C. CHECKED ALL FITTINGS AND SPRAYED WITH SOAPY WATER COULD NOT FIND ANY LEAKS. PUT BUMPER ON TRUCK. CHECKED A/C AND A/C IS COLD.

Labor Total - - 4,401.20

K212-189	SHELL-GRILLDENSER	1	91.62	91.62
L76-1041-200	SHIELD-SPLASH INNER MU	2	16.40	32.80
A85-1255	BRACKET ASSY-HOOD PIVO	1	141.98	141.98
S4855002	COVERING-TOP ENT	1	134.95	134.95
842666	ARM-PITMAN.	1	144.00	144.00
K221-4737	SPACER-FRONT AXLE	1	82.86	82.86

CONTINUED

TERMS AND CONDITIONS OF THIS SALE ARE SET FORTH BELOW AND THOSE CONTAINED AT WWW.MHC.COM WHICH ARE INCORPORATED HEREIN BY THIS REFERENCE.  
 1. PAYMENT: Customer shall pay Dealer the total amount listed on the Order, which shall be due in cash upon the tender by Dealer to Customer of the Parts, unless and until credit terms for Customer are approved in a writing signed by a corporate officer or authorized manager of the Dealer. For Customers whose credit has been approved in advance by Dealer in a writing signed by a corporate officer or authorized manager of Dealer, the amounts due to Dealer for the Parts shall be in accordance with the terms of the Credit Agreement executed by Customer in connection with applying for credit with Dealer. The terms and provisions of any such Credit Agreement signed by Customer are incorporated herein. An interest charge of 1.5% per month will be charged on past due balances.  
 2. ARBITRATION: Any controversy or claim arising out of or relating to the Order shall be decided by arbitration administered by the American Arbitration Association in accordance with its Commercial Arbitration Rules, subject to the limitations and restrictions as set forth in the Terms and Conditions contained at www.mhctruck.com/dealer/terms.

Customer Copy

MH-C250R-0 (02/18)



68 Dealers in 16 States, www.mhc.com

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 1-479-756-1200

REPAIR ORDER INVOICE

Customer Number: 6807	Phone: (479) 575-8289	Invoice Number: R00275200035043
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Tax Status	Terms	P.O.#	Service Date	Invoice Date
TAX	CHARGE	JESSIE	7/10/2018	7/31/2018

OPERATION 1

K114-20	RESERVOIR-WASHER	1	102.86	102.86
R11-1956	BRACKET-CLC	1	147.52	147.52
R11-1772	BRACKET-WASHER BOTTLE	1	80.42	80.42
B71-1001	SHOCK FRONT	1	75.65	75.65
K241-571-322	U BOLT-FRONT SPRG 7/8-	2	52.67	105.34
A24-1213	CROSSMEMBER-LOWER STL	1	136.95	136.95
N4778001	CONDENSER ASSY	1	429.72	429.72
N4147001	COOLER-AUX ASSY SERVIC	1	427.80	427.80
40232	BOLT	8	8.02	64.16
40222	BOLT	6	5.80	34.80
40226	BOLT 16MM	6	6.81	40.86
10541835	NUT	20	2.39	47.80
EUE-3002A	NUT NUT	6	2.00	12.00
L35-1029-2	FENDER-FRONT LH	1	468.22	468.22
HWC05584	U BOLT-FRONT SPRG 7/8-	2	68.42	136.84
N3988001	COVER-RADIATOR LH	1	266.05	266.05
N3990001	COVER-RADIATOR RH	1	254.60	254.60
N3963002	COVERING-BTM ENT	1	188.80	188.80
HE3027	HOSE SFLEX#8 213-8	6	4.82	28.92
90215IMP	45 FLR UNION 42X8	2	2.35	4.70
FG6282	#8 SWIVEL 725-8-8	2	8.15	16.30
75044IMP	CLAMP 5/8X3/8 BLT VINY	3	.44	1.32
12572IMP	NUT METRICLOCK 8X1.25	3	.51	1.53
15154IMP	HEX CAP 10.9 M8X25	3	.28	.84
9724PK	TY-RAP 15"HEAVY DUTY 5	25	.29	7.25
75044IMP	CLAMP 5/8X3/8 BLT VINY	3	.44	1.32
1075753	CLAMP	1	3.69	3.69
RF59790943	SINGLE JOB ORING KIT	1	3.99	3.99
D-1	ATF ATF	1	27.12	27.12
F65-6058-637094	ROD ASSY-TIE RADIATOR	1	159.96	159.96
Q347367FLG	CAP-FILL VENTED	1	6.62	6.62
3690567CUM	PAN-OIL	1	1,295.26	1,295.26
4026684CUM	GASKET, PAN	1	172.36	172.36
H4656EK	BULB LOW-BEAM 12.8V 35	1	10.48	10.48
4-4401	RING-RETAINER	2	14.94	29.88
3-2048-3	BEZEL DUALRECTANGULAR	1	78.78	78.78
550045126	OIL 15W40 ROTELLA GALL	12	16.99	203.88
LF14000NNFLG	FILTER	1	47.47	47.47
FF5776FLG	FILTER-FUEL COMB	1	50.06	50.06
K37-1004	FILTER-FUEL/WATER PACC	1	30.49	30.49
K213-2900	SHIELD-GRILLDENSER	1	68.84	68.84
550045126	OIL 15W40 ROTELLA GALL	1	16.99	16.99
27101-CTCS	OIL TRANS ALLISON GALL	1	52.50	52.50
RF126000448	HOOK-HOOD HOLDDOWN	1	20.51	20.51
RF328924092	LATCH HOODHOLDDOWN	1	29.33	29.33
D-1	ATF ATF	1	27.12	27.12
1702PK	TY-RAP 7" 1=1000	16	.17	2.72
9724PK	TY-RAP 15"HEAVY DUTY 5	10	.29	2.90
1-1962-100DSP	CONNECTOR-CRMP & SEALL	4	.48	1.92
MGLP-R8-6	1/4 INCH MONOBOLT SHOR	12	2.39	28.68
RF5100	COOLANT RFHD ELC 50/50	12	8.08	96.96
A24-1392	CROSSMEMBER-RADIATOR U	1	626.58	626.58
N71-6140-10000	BUMPER 579	1	1,146.48	1,146.48

CONTINUED

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2. **ARBITRATION:** Any controversy or claim arising out of or relating to the Order shall be decided by arbitration administered by the American Arbitration Association in accordance with its Commercial Arbitration Rules, subject to the limitations and restrictions as set forth in the Terms and Conditions contained at www.mhctruck.com/dealerterms.



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 SPRINGDALE, AR 72762  
 1-479-756-1200

**REPAIR ORDER INVOICE**

Customer Number: 6807	Phone: (479) 575-8289	Invoice Number: R00275200035043
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Tax Status	Terms	P.O.#	Service Date	Invoice Date
TAX	CHARGE	JESSIE	7/10/2018	7/31/2018

OPERATION 1

N4171003	SHROUD-ASSY SERVICE	1	546.10	546.10
B11-1026	BRACKET-DRIVE FRONT SP	1	700.52	700.52
B11-1026R	BRACKET-DRIVE FRONT SP	1	700.52	700.52
W6925002	CAC ASSY-SERVICE	1	1,138.24	1,138.24
S1679004	RADIATOR-LOW CLOG	1	1,429.25	1,429.25
B81-6018-003	SPRING-FRONT 18/20K CC	1	705.26	705.26
RXTAS65219AEXCH	GEAR-POWER STEERING	1	895.29	895.29
CXTAS65219AEXCH	GEAR-POWER STEERING	1	400.00	400.00
L24VU8445A11	DRAGLINK-STEERING	1	247.06	247.06
K137-269	GRILLE-TUBE	1	332.15	332.15
			Parts Total --	15,046.74
			Total Operation 1 --	19,447.94

OPERATION 2

COMPLAINT: PAINT REPAIRS  
 VMRS CODE: 01-002-004-053-15-00  
 CORRECTION: PAINT PREP, & REPAINT-HOOD ASSEMBLY-HOOD-NO FAILURE  
 PREP AND PAINT HOOD

			Labor Total --	608.00
MATERIAL	PAINT	MATERIAL	1	150.00
			Parts Total --	150.00
			Total Operation 2 --	758.00

CONTINUED

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2. **ARBITRATION:** Any controversy or claim arising out of or relating to the Order shall be decided by arbitration administered by the American Arbitration Association in accordance with its Commercial Arbitration Rules, subject to the limitations and restrictions as set forth in the Terms and Conditions contained at www.mhctruck.com/dealerterms.

Customer Copy

MHC23080 (02/18)



68 Dealers In 16 States, www.mhc.com

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MHC KENWORTH/VOLVO - SPRINGDALE  
4720 WEST SUNSET AVENUE  
SPRINGDALE, AR 72762  
1-479-756-1200

## REPAIR ORDER

Customer Number: 6807	Phone: (479) 575-8289	Invoice Number: R00275200035043
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REPAIR ORDER SUMMARY		AMOUNT
Labor Total		
Parts Total		5,009.20
Paint Materials		15,046.74
Sales Tax		150.00
		1,970.08

Customer Copy

TOTAL DUE 22,176.02

REMIT TO:  
P.O. BOX 879269  
KANSAS CITY, MO 64187-9269



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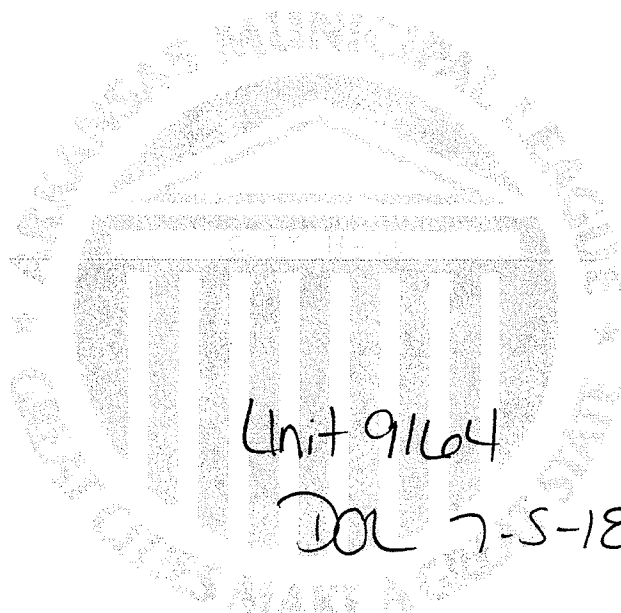
2. **ARBITRATION:** Any controversy or claim arising out of or relating to the Order shall be decided by arbitration administered by the American Arbitration Association in accordance with its Commercial Arbitration Rules, subject to the limitations and restrictions as set forth in the Terms and Conditions contained at www.mhctruck.com/dealersterms.

CHECK NO.
0047249

MUNICIPAL VEHICLE PROGRAM • P.O. BOX 38 • NORTH LITTLE ROCK, AR 72115

Prop Damage 18-00587-001 Property Damage  
 D/ 7/05/2018  
 Location: 2435 S Industrial Dr  
 Claimant Name: FAYETTEVILLE  
 Claims Payment Type: Part 2 Property Damg  
 Ref#: 70518-00

Check Number: 0047249  
 Claim Amount: 22,150.02  
 Ded. Paid: YES  
 Check Total: 21,150.02



Unit 9164

DOL 7-5-18

9700-1301.00

THIS CHECK IS VOID WITHOUT A COLORED BORDER AND BACKGROUND PLUS A KNIGHT & FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW



MUNICIPAL VEHICLE PROGRAM  
 P.O. BOX 38  
 NORTH LITTLE ROCK, ARKANSAS 72115  
 (501) 374-3484

81-431829

VOID

Simmons First National  
 LITTLE ROCK, ARKANSAS 72201

DATE	CHECK NO.
7/17/2018	0047249

Prop Damage 18-00587-001  
 Property Damage  
 D/ 7/05/2018

AMOUNT
\$ *****21,150.02**

7/17/2018 \$\*\*\*\*\*21,150.02\*\*

VOID AFTER 90 DAYS

Twenty One Thousand One Hundred Fifty Dollars and Two /100

FAYETTEVILLE  
 113 W. Mountain  
 Fayetteville, AR 72701-

*Shirley K. Boyd*

⑈0047249⑈ ⑆082900432⑆ 10690412⑈

Date: 7/12/2018 07:42 PM  
 Estimate ID: AUTO-1800515  
 Estimate Version: 1  
 Supplement: 1 (F F) 7/12/2018 07:40:37 PI  
 Profile ID: \* MHC KENWORTH SPRIN

*not*

# ARKANSAS MUNICIPAL LEAGUE VEHICLE PROGRAM

P.O. BOX 38, LITTLE ROCK, AR 72115  
 (501) 978-6123  
 Fax: (501) 978-6265  
 Email: mpvclaims@arml.org/

**PAID**

Damage Assessed By: Curtis Russell  
 Supplemented By: Curtis Russell  
 Classification: Field

Appraised For: ARKANSAS MUNICIPAL LEAGUE  
 (501) 978-6123

Condition Code: Good  
 Date of Loss: 7/ 5/2018  
 Contact Date: 7/ 9/2018  
 Deductible: 1,000.00  
 File Number: AUTO-1800515  
 Claim Number: 18-00587-001

Type of Loss: Collision  
 Arrival Date: 7/ 9/2018  
 Accident Date: 7/ 5/2018

Insured: CITY OF FAYETTEVILLE  
 Owner: CITY OF FAYETTEVILLE  
 Address: 1525 S HAPPY HOLLOW RD, FAYETTEVILLE, AR 72701  
 Telephone: Work Phone: (479) 444-3496

Fax Phone: (479) 444-3425

Mitchell Service: 914872

Description: 2012 Kenworth T800  
 Type/Component: Truck  
 VIN: 1NKDL40XXDJ360615  
 Mileage: 51,490  
 OEM/ALT: O  
 Color: WHITE

Vehicle Production Date: 8/12  
 Drive Train:  
 License: X19350 AR  
 Search Code: None

Line Item	Entry Number	Labor Type	Operation	Line Item Description	Part Type/ Part Number	Dollar Amount	Labor Units
<u>Front Bumper</u>							
1	400002	REF	REFINISH	Frnt Face Bar			C 2.0
2	402225	BDY	REMOVE/REPLACE	Frnt Bumper	N.A.	1,330.04	* 1.3
<u>Grille</u>							
3	400033	BDY	REMOVE/REPLACE	L Grille Shell	N.A.	91.62	* 0.2
4	400034	BDY	REMOVE/REPLACE	Lwr Grille Shell	N.A.	68.84	* 0.2
5	400036	BDY	REMOVE/REPLACE	Grille	N.A.	364.30	* 1.5
<u>Front Lamps</u>							
6	400047	BDY	REMOVE/REPLACE	L Headlamp Bezel	N.A.	78.78	* 0.2
7	400049	BDY	REMOVE/REPLACE	L Headlamp Retaining Ring	N.A.	29.88	*
8	400051	BDY	REMOVE/REPLACE	L Otr Headlamp Sealed Beam	N.A.	10.48	* 0.3 #
<u>Hood</u>							
9	400063	REF	REFINISH	Hood Outside			C 7.0
<u>Special/Manual Entry</u>							
10	900500	BDY *	REMOVE/REPLACE	LT HOOD SPLASH IN HOOD	New	32.80	* 0.0*
11	900500	BDY *	REMOVE/REPLACE	RT HOOD SPLASH IN HOOD	New	32.80	* 0.0*
<u>Hood</u>							
12	400078	BDY	REPAIR	Hood Panel	Existing		10.0*#
<u>Charge Air Cooler</u>							
13	400088	MCH	REMOVE/REPLACE	Charge Air Cooler Assembly -M	N.A.	1,224.68	* 1.0 #
<u>Cooling</u>							
14	400804	BDY	REMOVE/REPLACE	Cooling Radiator Core	N.A.	1,518.58	* 4.0 #

ESTIMATE RECALL NUMBER: 07/12/2018 13:49:13 AUTO-1800515  
 Mitchell Data Version: OEM: JUN\_18\_V

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15	403565	BDY	REMOVE/REPLACE	Upr Cooling Cover ✓	N.A.	134.58 * 0.3 #
16	403564	BDY	REMOVE/REPLACE	Lwr Cooling Cover ✓	N.A.	266.05 * 0.3 #
17	403566	BDY	REMOVE/REPLACE	R Cooling Cover ✓	N.A.	206.42 * 0.3 #
18	403567	BDY	REMOVE/REPLACE	L Cooling Cover ✓	N.A.	254.60 * 0.3 #
19	403571	BDY	REMOVE/REPLACE	L Cooling Rod ✓	N.A.	170.64 * 0.3
20	401915	BDY	REMOVE/REPLACE	Cooling Fan Shroud ✓	N.A.	587.58 * 1.3 #
21	400098	BDY	REMOVE/REPLACE	Upr Cooling Pipe ✓	N.A.	35.42 * 0.5
				<u>A/C/Heater</u>		
22	400759	MCH	REMOVE/REPLACE	Air Cond Condenser -M ✓	N.A.	429.72 * 1.0
				<u>Front Fender</u>		
23	401918	REF	REFINISH	L Fender Outside ✓		C 1.5
24	402286	REF	REFINISH	L Add For Inside ✓		C 0.6
25	401328	BDY	REMOVE/REPLACE	L Lwr Fender Panel ✓	N.A.	468.22 * 0.8
				<u>Frame</u>		
26	402483	FRM	REMOVE/REPLACE	Frame Crossmember ✓ -F	N.A.	773.53 * 1.0 #
27	403586	FRM	REMOVE/REPLACE	R Frt Frame Spring Bracket ✓ -F	N.A.	753.72 * 2.5 #
28	403587	FRM	REMOVE/REPLACE	L Frt Frame Spring Bracket ✓ -F	N.A.	753.72 * 2.5 #
				<u>Front Axle &amp; Suspension</u>		
29	400860	MCH	REMOVE/REPLACE	L Frt Susp Shock Absorber -M ✓	N.A.	75.65 * 0.5 #
				<u>Special/Manual Entry</u>		
30	900500	MCH *	REMOVE/REPLACE	LT STEER AXLE SPACER BLOCK ✓	New	82.86 * 0.0*
				<u>Front Axle &amp; Suspension</u>		
31	402914	MCH	REMOVE/REPLACE	L Frt Susp Leaf Spring -M ✓	N.A.	758.82 * 1.7 #
32	402916	MCH	REMOVE/REPLACE	L Frt Susp U-Bolt -M 2@150.36 ✓	N.A.	300.72 * 0.6 #
				<u>Front Steering Linkage/Gear</u>		
33	400875	MCH	REMOVE/REPLACE	Steering Gear -M ✓	N.A.	968.58 * 3.5
34	400876	MCH	REMOVE/REPLACE	Steering Pitman Arm -M ✓	N.A.	144.00 * 1.0 #
35	400877	MCH	REMOVE/REPLACE	Steering Drag Link -M ✓	N.A.	277.50 * 0.8
				<u>Steering Pump</u>		
36	401159	MCH	REMOVE/REPLACE	Steering Inlet Hose -M ✓	N.A.	137.87 * 0.5
37	401160	MCH	REMOVE/REPLACE	Steering Outlet Hose -M ✓	N.A.	137.87 * 0.5
				<u>Engine</u>		
38	843671	MCH	REMOVE/REPLACE	Engine Oil Pan -M ✓	N.A.	1,475.62 * 2.8 #
39	843672	MCH	REMOVE/REPLACE	Engine Oil Pan Gasket -M ✓	N.A.	190.84 *
				<u>Special/Manual Entry</u>		
40	900500	MCH *	REMOVE/REPLACE	OIL FILTER ✓	New	65.32 * 0.0*
41	900500	BDY *	REMOVE/REPLACE	Special/Manual Entry 12@20.83 ✓	New	250.00 * 0.0*
				<u>Windshield</u>		
42	401058	BDY	REMOVE/REPLACE	W/Shield Washer Reservoir ✓	N.A.	102.86 * 0.2
43	401056	BDY	REMOVE/REPLACE	R W/Shield Reservoir Mtg Brkt ✓	N.A.	113.97 * 0.2 #
44	401057	BDY	REMOVE/REPLACE	L W/Shield Reservoir Mtg Brkt ✓	N.A.	113.97 * 0.2 #
				<u>Special/Manual Entry</u>		
45	900500	BDY *	REMOVE/REPLACE	HOOD STRAPS 2@25.50 ✓	New	51.00 * 0.6*
46	900500	MCH *	REMOVE/REPLACE	POWER STEERING COOLER ✓	New	427.80 * 1.0*
47	900500	MCH *	ALIGN	ALIGNMENT ✓	Existing	3.0*
				<u>Cab</u>		
48	400538	BDY	REPAIR	L Cab Cowl Side Panel ✓	Existing	1.0* #
49		REF	REFINISH/REPAIR	L Cab Cowl Side Panel ✓		2.0*
				<u>Additional Operations</u>		
50		REF	ADD'L OPR	Clear Coat ✓		2.6
				<u>Additional Costs &amp; Materials</u>		
51			ADD'L COST	Paint/Materials ✓		565.20 *

\* - Judgment Item  
 # - Labor Note Applies  
 C - Included in Clear Coat Calc

## Estimate Totals

I. Labor Subtotals	Units	Rate	Add'l Labor Amount	Sublet Amount	Totals	T	II. Part Replacement Summary	Amount
Body	24.0	68.00	0.00	0.00	1,632.00	T	Taxable Parts	15,292.25
Refinish	15.7	68.00	0.00	0.00	1,067.60	T	Sales Tax @ 9.750%	1,490.99
Frame	6.0	68.00	0.00	0.00	408.00	T		
Mechanical	17.9	68.00	0.00	0.00	1,217.20	T	Total Replacement Parts Amount	16,783.24
					4,324.80			
			@ 9.750 %		421.67			
Labor Summary	63.6				4,746.47			
					565.20		IV. Adjustments	Amount
II. Additional Costs					55.11		Insurance Deductible	1,000.00-
Taxable Costs			@ 9.750%		620.31		Customer Responsibility	1,000.00-
Sales Tax								
Total Additional Costs								
Paint Material Method: Rates								
Init Rate = 36.00 , Init Max Hours = 99.9, Addl Rate = 0.00								
							I. Total Labor:	4,746.47
							II. Total Replacement Parts:	16,783.24
							III. Total Additional Costs:	620.31
							Gross Total:	22,150.02
							IV. Total Adjustments:	1,000.00-
							Net Total:	21,150.02
							Less Original Net Total:	22,050.02
							Net Supplement Amount:	900.00-
							S1: Curtis Russell	900.00-

Point(s) of Impact  
 12 Front Center (P)

Insurance Co: ARKANSAS MUNICIPAL LEAGUE  
 Telephone: (501) 978-6123  
 Fax Phone: (501) 978-6562

Inspection Site: MHC KENWORTH  
 Address: 4720 WEST SUNSET  
 SPRINGDALE, AR 72762  
 Inspection Date: 7/ 9/2018

ESTIMATE RECALL NUMBER: 07/12/2018 13:49:13 AUTO-1800515  
 Mitchell Data Version: OEM: JUN\_18\_V

Software Version: 7.1.228