

Dear Common Council,

Side 1
Wed. Oct. 8, 2014

I am filing a damage claim for Damages to my vehicle. I have a 2002 Chrysler PT Cruiser. It received front end damage. It has 2 front flats. Cracked rim, bent frame, broken motor mount, and a leaking radiator.

I was driving west bound on Dakota Ave., west of 94th St. West-Allis, WI. A car was coming east bound. There was no sign saying Road Close or even road construction. There was large parts of the road cut out. Nothing covering the holes. My car went in the large hole in the road. I was very upset and crying from being scared. I called my daughter. She then called N&S Towing to tow my car home.

My car is now broken due to lack of no signs for road construction.
(over and)

This happen on Oct. 1, 2014 on a wednesday. Why it took me a week to get down here to file a claim is because I have know transportation due to this.

The Tow Truck drivers took pictures for me as I didn't have a camera.

My name is Ann Wood
7241 W. Lakefield Dr.
apt. #2
Milwaukee, WI 53219
(414) 651-6468

or you could also call my daughter Ann Nee at (414) 750-9981.

If you could get back to me a.s.a.p regarding the matter. I'm lucky, I was not injured in this matter. I have 10 pictures along with this letter.

Thank you,

Ann Wood
10/8/14

RECEIVED
OCT 8 2014
CITY OF WEST ALLIS
CITY CLERK

①

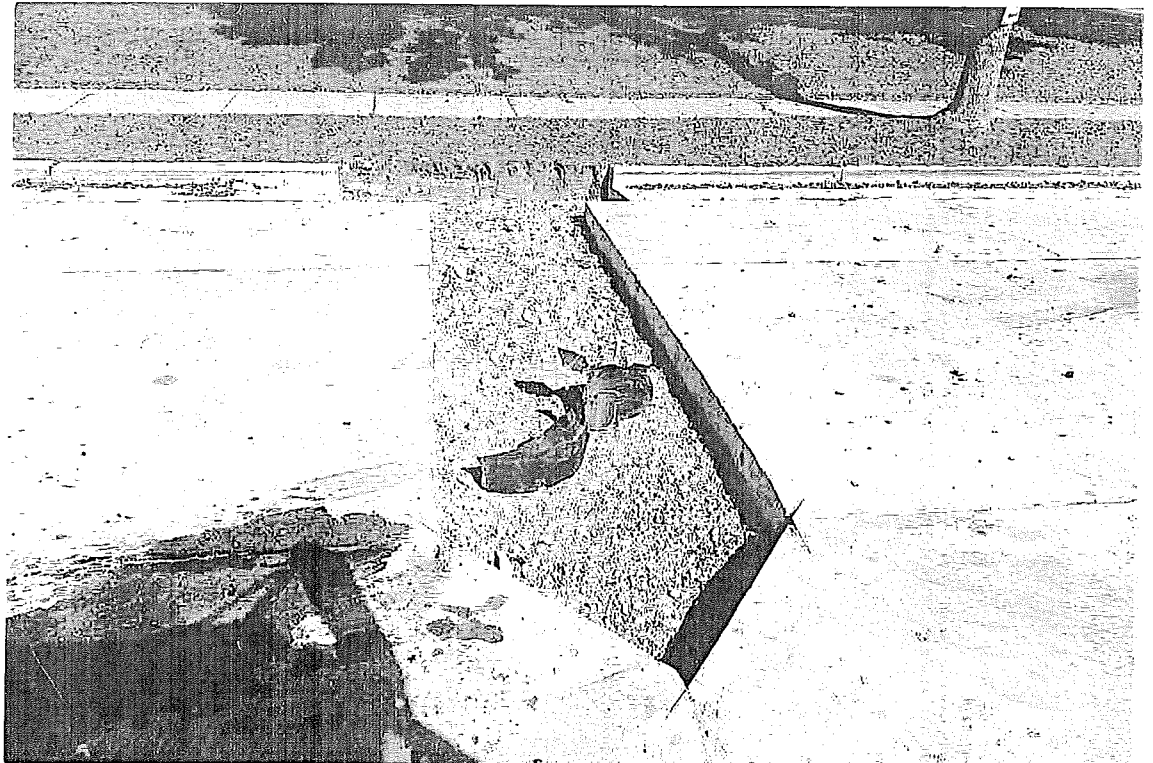
Ann Wood
7241 W. Lakefield DR.
Mil. WI 53219
(414) ~~02240~~ 651-6468

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Road work on

9400 W. Dakota Ave.
West-Allis, WI 530



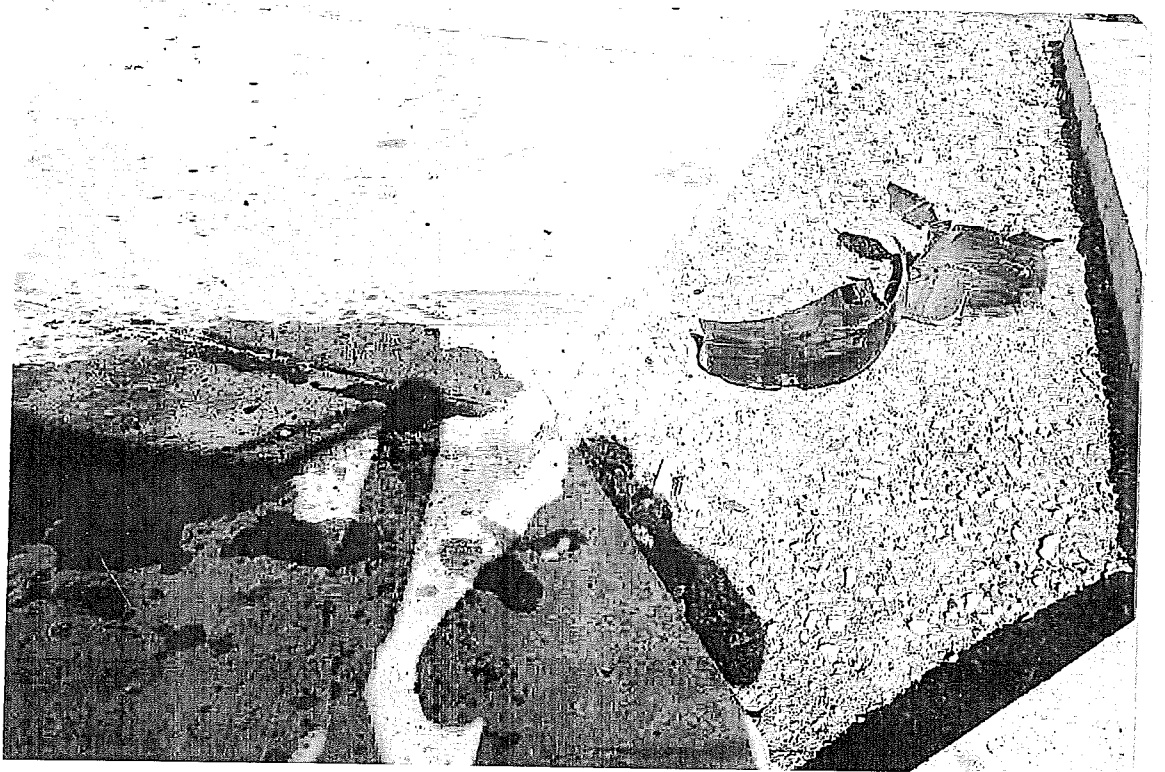
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Ann Wood
7241 w. Lakefield Dr.
Mil. WI 53219
(414) 651-6468

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Road work on

9400 w. Dakota
west-allis, WI



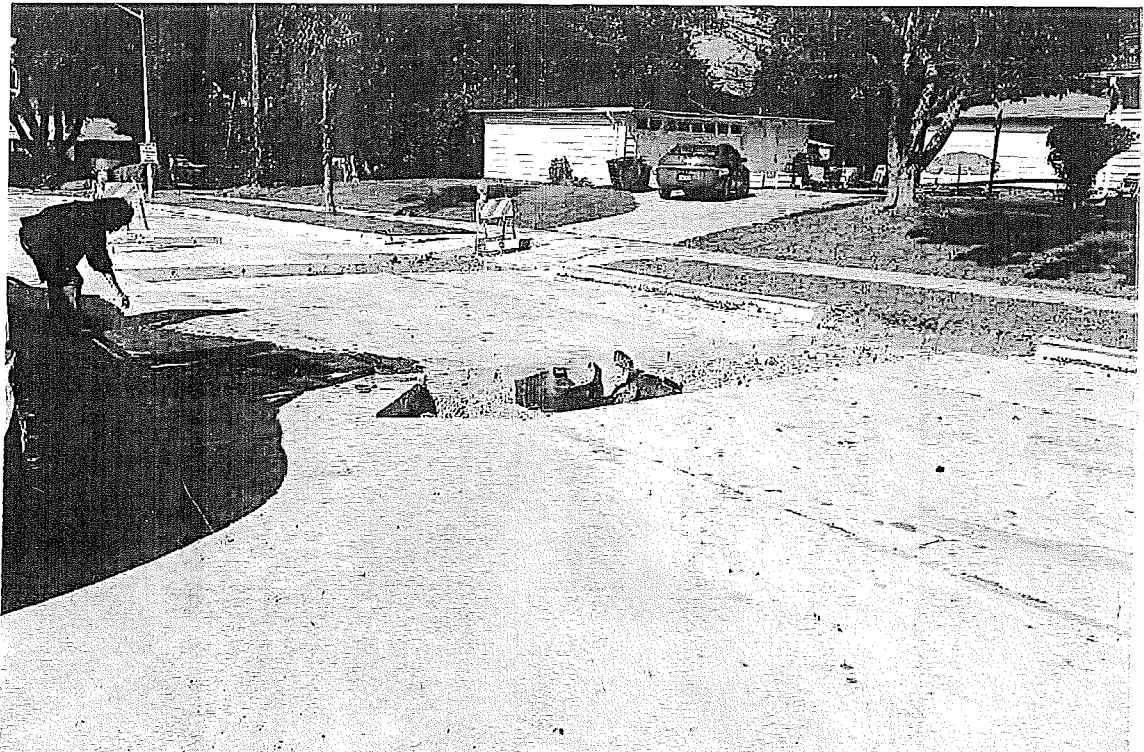
③

Ann Wood
7241 w. Lakefield Dr.
Mil. WI 53219
(414) 651-6468

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Road work on

9400 w. Dakota Ave
West-allis



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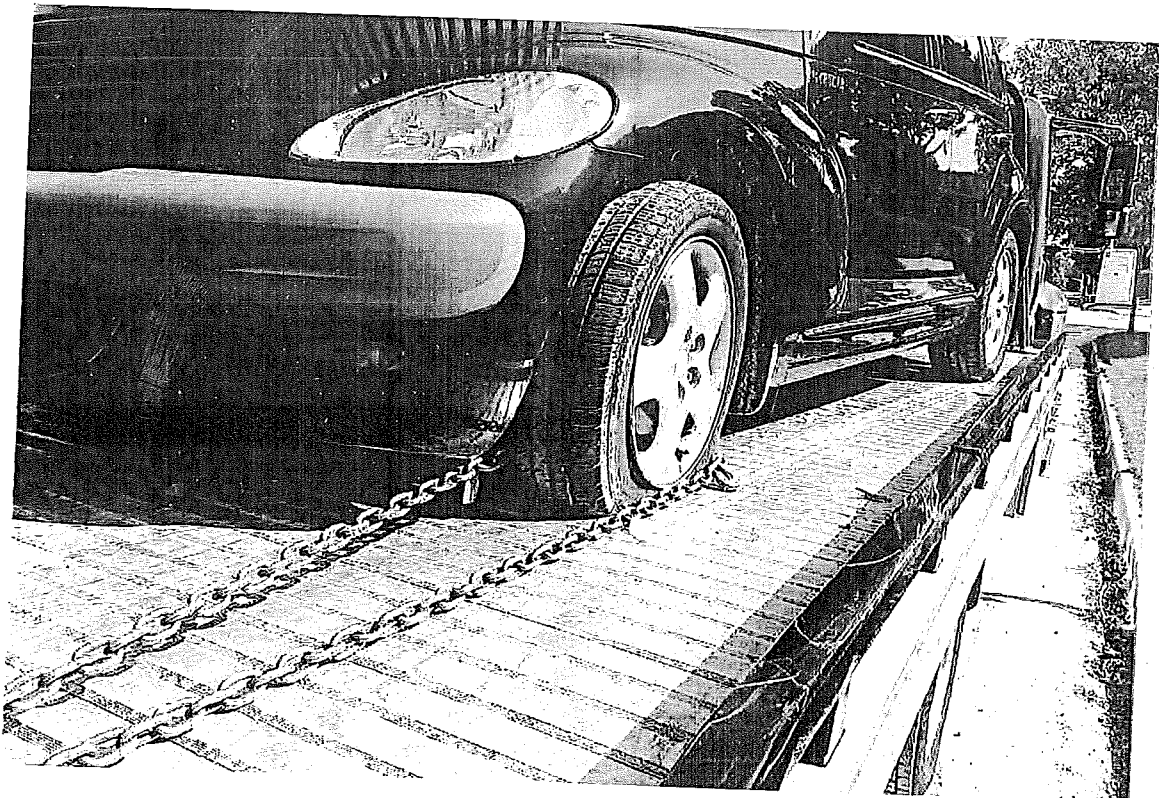
Ann Wood
(414) 651-6468

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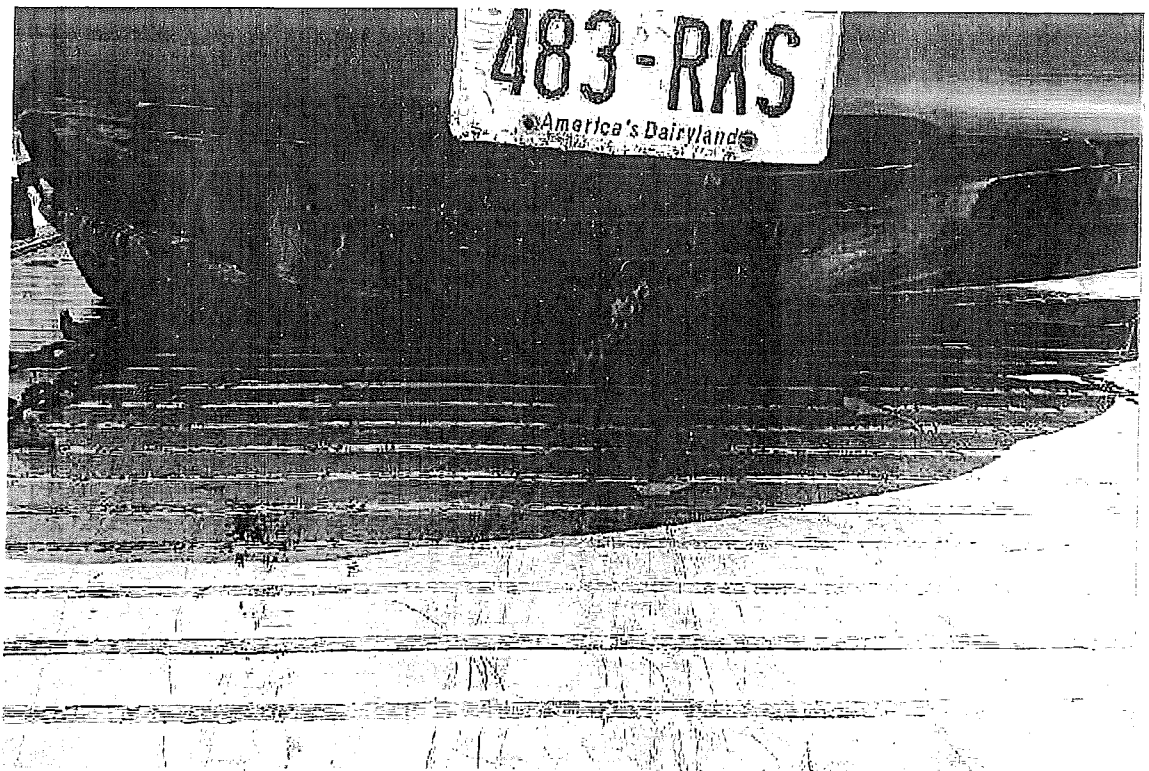
(5) Ann Wood
(414) 651-6468

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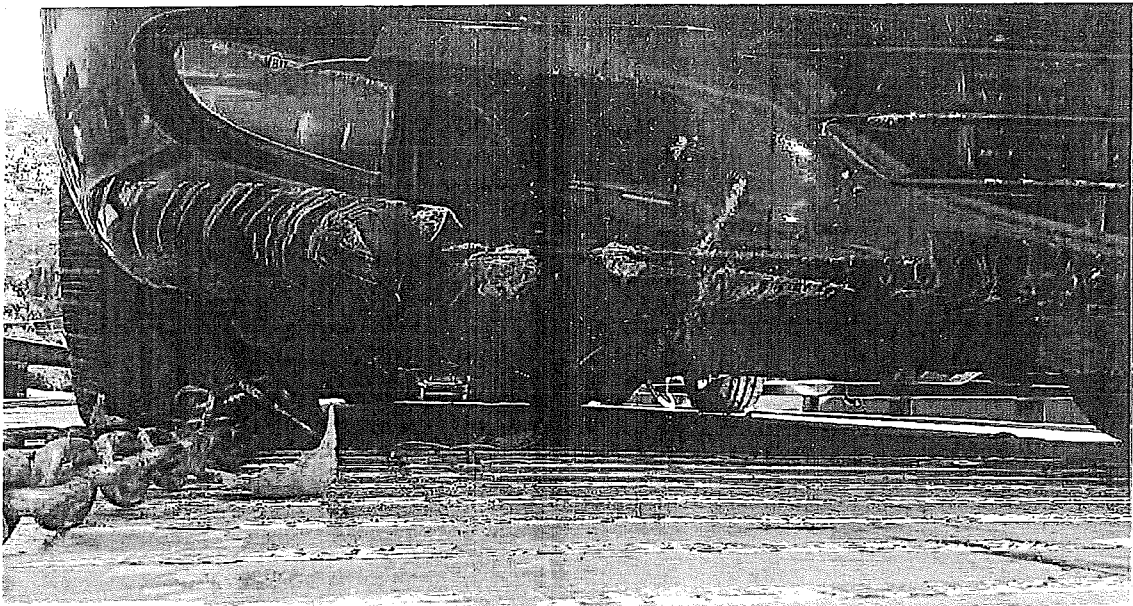
⑥ Ann Wood
(414) 651-6468

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⑦ Ann Wood
(414) 651-6468

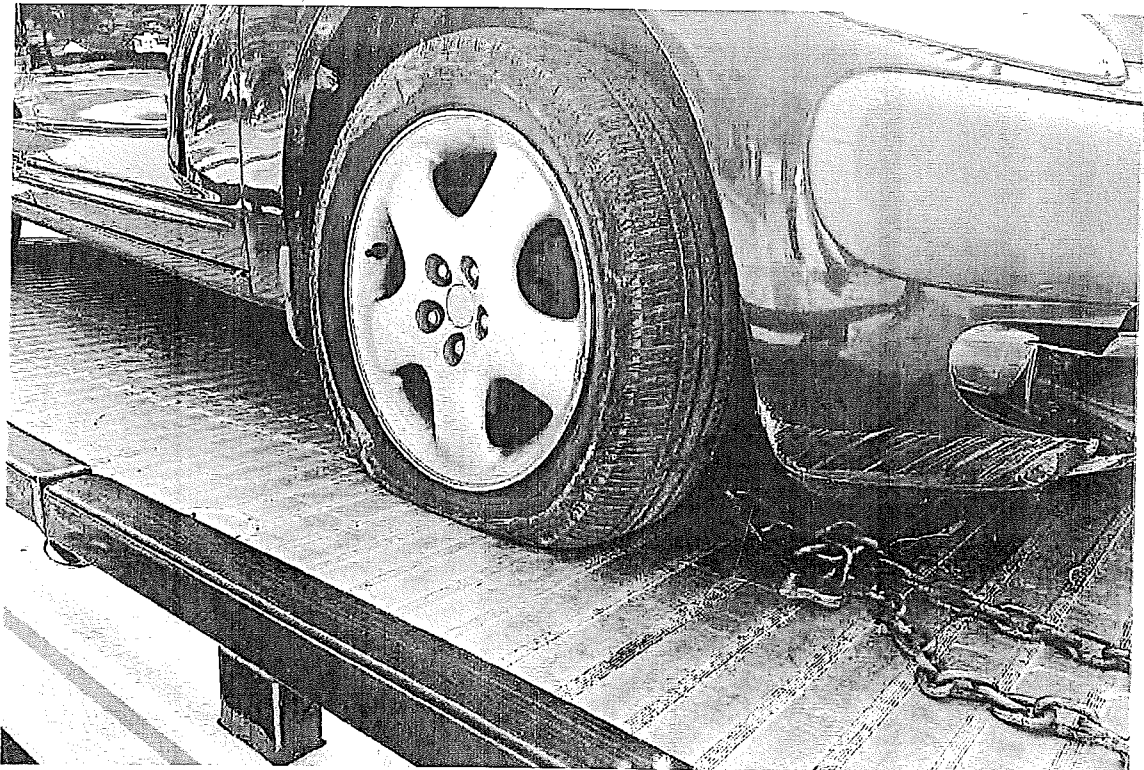
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⑧

Ann Wood
(414) 651-6468

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⑨ Ann Wood
(414) 651-6468

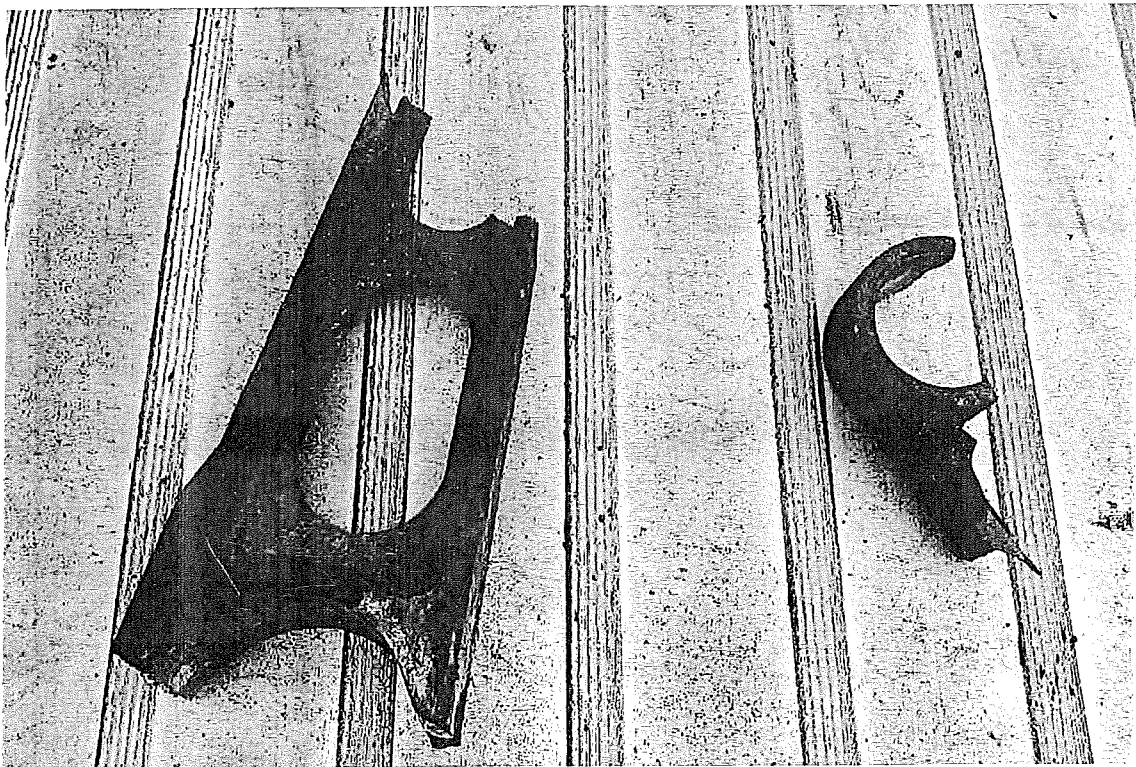
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(10)

Ann Wood
(414) 651-6468

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MOBILE AUTOMOTIVE SERVICES

CALL OR TEXT 414-587-6040

7520 WEST STEVENSON STREET

7762 HARWOOD AVE.

WAUWATOSA, WI 53226

mobileautomotiveservices@gmail.com

ANNEXE (Ann Wood)

910Z.WHAMTHORNE AVE

MILWAUKEE, WI 53226

414750-9984 CELL

Ann Wood
7241 W. Jakobus Blvd

ACCT# 8455 DATE 10/15/2014 RO# 24339

YEAR 02 MAKE/MODEL CHRYSLER PT CRUISER

LICENSE 483RKS MILEAGE 154369

P.O. NUMBER 304FY58B02T214174 VIN

QTY PART DESCRIPTION AMOUNT QTY CUSTOMER CONCERNS AMOUNT

2	GOODYEAR TIRE	206.00	1.00	REPLACE ENGINE CRADLE W/ USED ASSEMBLY	127	360.00
1	SUBLET REPAIRS (BODYSHOP REPAIR)	2493.55				
1	USED ENGINE CRADLE ASSEMBLY	275.00	2	DISMOUNT AND MOUNT TIRES	127	4.00
2	USED ALLOY WHEEL ASSEMBLY	330.00	2	WHEEL BALANCE	127	19.00
1	ENGINE OIL PAN ASSEMBLY	144.21	2	DISPOSAL OF OLD TIRES	127	4.00
1	OIL PAN GASKET	30.65		EPA APPROVED		
1	OIL FILTER		1.00	REPLACE ENGINE OIL PAN & GASKET	127	120.00
1	RECOMMEND MOTOR OIL		1	LUBRICATE, CHANGE OIL AND OIL FILTER	127	29.95
1	TRANSMISSION OIL PAN GASKET	14.65		Includes ; 21 point check list, topping off fluid levels and checking tire pressure.		
1	TRANSMISSION OIL PAN ASSEMBLY	86.54				
5.0	SYNTHETIC TRANSMISSION FLUID	48.75	1	COOLING SYSTEM FLUSH AND FILL	127	49.95
1	USED RIGHT FRONT KNEE ASSEMBLY	375.00	1.00	REPLACE TRANSMISSION OIL PAN & GASKET	127	80.00
			1	4 WHEEL ALIGNMENT	127	79.95
			1.00	REPLACE RIGHT FRONT KNEE ASSEMBLY	127	160.00

RECEIVED

OCT 17 2014

**CITY OF WEST ALLIS
CITY CLERK**

Any warranties on the products sold hereby are those made by the manufacturer. The seller above named hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

All part new unless specified USED R-REBUILT
Do you want the replaced parts you are entitled to? (Yes) (No)

*Motor vehicle repair practices are regulated by chapter ATCP 132, Wis. Adm. Code, administered by the Bureau of Consumer Protection, Wisconsin Dept. of Agriculture, Trade and Consumer Protection, P. O. Box 8911, Madison, Wisconsin 53709-8911. YOU ARE ENTITLED TO A PRICE ESTIMATE FOR THE REPAIRS YOU HAVE AUTHORIZED. THE REPAIR PRICE MAY BE LESS THAN THE ESTIMATE, BUT WILL NOT EXCEED THE ESTIMATE WITHOUT YOUR PERMISSION. YOUR SIGNATURE WILL INDICATE YOUR SELECTION.

- request an estimate in writing before you begin repairs.
- Please proceed with repairs, but call me before continuing if the price will exceed \$ _____
- I do not want an estimate.

This vehicle received without face to face customer contact
Shop Representative Signature _____

SAFETY OR SERVICE RECOMMENDATIONS:

1.00 REPLACE RIGHT FRONT KNEE ASSEMBLY
Includes: Check suspension and steering parts, adjust camber, caster and toe to specification where applicable.

ADDITIONAL WORK AUTHORIZED BY:	NO. CALLED	0.00
NAME	NEW ESTIMATE	
DATE AND TIME		
DESCRIPTION		

I HEREBY AUTHORIZE the above repair work to be done along with necessary materials. You and your employees may operate above vehicle for the purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on above vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I UNDERSTAND THAT ALL CHARGES ARE DUE WITHIN 30 DAYS FROM BILLING DATE. IF PAYMENT IN FULL IS NOT MADE BY THEN, I HEREBY AGREE TO PAY SIMPLE INTEREST AT THE RATE OF 1.5% PER MONTH (18 % per annum) ON THE DECLINING UNPAID BALANCE UNTIL PAID IN FULL. I ACKNOWLEDGE RECEIPT OF A COPY OF THIS AGREEMENT.

Customer Signature _____

LABOR:	906.85
PARTS:	3798.35
Misc:	206.00
SUB TOTAL:	4911.20
5.6 % TAX:	275.04

Total: \$5,186.24

TOTAL AUTO BODY
 1635 N Port Washington Rd, Grafton, WI 53024
 Phone: (262) 375-2727
 FAX: (262) 375-4786

Workfile ID: 644d64d9
 Federal ID: 200777001

Estimate

RO Number:

Customer: POST, MIKE	Insurance:	Adjuster:	Estimator: Bob Gibson
		Phone:	Create Date: 10/16/2014
		Claim:	
		Loss Date:	
		Deductible:	

Year: 2002	Style: 4D WGN	VIN: 3C4FY58B02T214174	Mileage In:
Make: CHRY	Color: BLUE		Mileage Out:
Model: PT CRUISER TOURING	License:	Job Number:	Vehicle Out:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		FRONT BUMPER						
2	E01	Remove/Replace	O/H front bumper				2.5T	Body	
3	E01	Remove/Replace	Bumper cover w/o accent w/dream cruiser	1	516.00T	A/M	0.0T	Body	2.6T
4	E01		Add for Clear Coat						1.0T
5	E01	Remove/Replace	Add for fog lamps				0.4T	Body	
6	E01		FRONT LAMPS						
7	E01	Remove/Replace	RT Fog lamp assy	1	88.00T	A/M	0.0T	Body	
8	E01		RADIATOR SUPPORT						
9	E01		Refinish Components						1.5T
10	E01		Add for Clear Coat						0.3T
11	E01	Remove/Replace	Center brace	1	20.00T	OEM	1.0T	Body	0.0T
12	E01	Remove/Replace	RT Side panel outer	1	33.45T	OEM	3.0T	Body	0.0T
13	E01	Remove/Replace	LT Side panel outer	1	37.20T	OEM	3.0T	Body	0.0T
14	E01	Remove/Replace	AC Service				1.4T	Body	
15	E01	Remove/Replace	Refrigerant recovery				0.4T	Body	
16	E01		COOLING						
17	E01	Remove/Replace	Radiator	1	146.00T	A/M	1.8T	Body	
18	E01		AIR CONDITIONER & HEATER						
19	E01	Remove/Replace	Condenser	1	124.00T	A/M	0.5T	Body	
20	E01	Remove/Replace	Corrosion Protection	1	10.00T	A/M			
21	E01	Sublet	Hazardous waste removal	1	3.00T	Other			
22	E01	Remove/Replace	Flex additive	1	5.00T	A/M			

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts					979.65
Sublet/Miscellaneous					3.00
Labor, Body			60.00	14.0	840.00

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, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

Estimate

RO Number:

Vehicle: 2002 CHRY PT CRUISER TOURING 4D WGN 4-2.4L-FI BLUE

Labor, Refinish	60.00	5.4	324.00
Material, Paint	38.00	5.4	205.20
Subtotal			2,351.85
Sales Tax			131.70
Grand Total			2,483.55
Net Total			2,483.55

Estimate Version	Total \$
Original	2,483.55

Insurance Total \$:	2,483.55
Received from Insurance \$:	0.00
Balance due from Insurance \$:	2,483.55

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

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