



Condition Report

Date: 9/10/2025
Property Condition: Repairable

Assignment Number
484-509-0004

Office:

Wichita Falls, TX (Corp) #484
100 Energy Way Ste 1900
FORT WORTH TX
Phone: 888-970-3055
Fax: 800-866-4732

Vehicle/Owner Information:

Insured: Clay County
Vehicle: 2024 Ford F150
VIN #: 1FTFW1P80RKE82450

Loss Recap for Repairable

Damage Appraisal...\$6,098.16
Percent of ACV..... 12.15%
Deductible.....\$2,500.00
Total.....\$3,598.16
Approximate ACV...\$50,175.00

Assignment Received: 9/4/2025

Date of Loss: 8/26/2025

Date of First Contact:

Date of Inspection: 9/9/2025

Inspection Location:
215 W Gilbert St Henrietta, TX 76365

Repair Facility:

None Specified

Loss Recap

Estimated Amount of Open Damages: 0.00

Estimated Salvage Value: 0.00

Repair Facility Estimate Amount: 0.00

Recommendation: Repairable

Primary Damage: Front Center

Secondary Damage:

Damage Appraisal: \$6,098.16

Claim #: APD20254002-1

Policy #:

Agreed Scope of Damage: No

Days to Repair: 3

Appearance Allowance: No

Betterment/Depreciation: No

Applicable: False

Reason:

Tow Charges: 0.00

Storage Rate Per Day / Total: 0.00

Direction to Pay: No

Drivable: Yes

Condition Summary

Interior: Good
Paint: Good

Engine: 3.5L 6 Cyl Gas Inj Turbo
Mileage: 4383

Special Equipment:

Approx Cost of Special
Equipment: 0.00

Tire Information:

Tread Depth:

(in 32nd's)

LF:10 RF: 10

LR:10 RR: 10

Spare:0

Size:

Type:

Prior Damages:

Related:

None - 0.00

Estimate Released to None

Remarks

The vehicle was inspected at the owner's work location. The owner was present at the time of inspection. A copy of the estimate was not distributed per your instructions.

Open Items

Hidden Damages - Hood will not open

09

After Market (AM) Searches:

Name	Phone	Website
RUSSELL & SMITH OEMD	(800) 392-1983	
KEYSTONE-INS QUALITY PRT	(972) 764-2272	
KEYSTONE-INS QUALITY PRT	(888) 416-5138	
KEYSTONE-INS QUALITY PRT	(800) 551-5615	
UCC/NATIONALAUTO-HOUSTON	(713) 926-6788	
NAT AUTOBODY PRTS WHSE	(512) 255-9000	

Salvage Bids:

Company	Contact	Phone Number	Amount
Car Brain		(877) 877-7911	\$9,250.00
Cash Auto Salvage		(855) 922-3095	\$9,200.00
Peddle		(877) 586-5692	\$9,435.00

Book Calculations:

Option Description	NADA Amount
Base Book	\$50,175.00
Total	\$50,175.00

Alacrity Solutions Wichita Falls TX
PO Box 471909, FORT WORTH, TX 76147
Office: (888) 970-3055
Fax: (800) 866-4732
wichitafalls@alacritysas.com

Estimate ID
4845090004
Original
Claim Number
APD20254002-1

Submit all supplement requests to: <https://supplements.alacritystatus.com>

Insured
Clay County
215 W Gilbert St
Henrietta, TX 76365
(940) 538-5560 (Work)
trent.sharp@co.clay.tx.us

Appraiser
Shad Hanna

Classification
Field

Insurance Carrier
TEXAS ASSOCIATION OF
COUNTIES

Additional Information

CONTACT DATE
Mon Sep 08 2025 07:37:00
GMT-0500 (Central Daylight
Time)

TEXAS ASSOCIATION OF COUNTIES

Loss Type Collision	Claim Number APD20254002-1	Adjuster Stephen Sanchez (512) 615-8996 (Work) stephens@county.org	Deductible 2500.00 - Not Waived
Loss Date 08/26/2025	Inspection Site Clay County 215 W Gilbert St Henrietta, TX 76365 (940) 538-5560 (Work)	Inspection Date 9/9/2025	

Additional Information

UNDERWRITING COMPANY N/A	FULL CLAIM NUMBER APD20254002-1	INSURANCE CARRIER TEXAS ASSOCIATION OF COUNTIES	CARRIER STREET ADDRESS 1204 SAN ANTONIO
CARRIER CITY, STATE, ZIP AUSTIN, TX 78701	Loss Type N/A		

2024 Ford F-150 Police Responder Fleet 4 Door Crew Cab 145" WB 6 Foot Bed 3.5L 6 Cyl Gas Injected Turbocharged Base 4WD

Exterior Color YZ (Oxford White)	License TX-156-0153	VIN 1FTFW1P80RKE82450	Condition Good
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Drivable
Yes

Odometer
4383

Production Date
08/2024

Mitchell Service Code
912329

Primary Point of Impact
Front (12)

Secondary Point(s) of Impact
Unknown (14)

Prior Damage Notes
None

Options
4WD or AWD

Clay County | 2024 Ford F-150 Police Responder Fleet

Parts Profile
TEXAS PARTS

Parts Profile Version
18.0

LABOR							PART				
Line #	Description		Operation	Type	Total Units	CEG	Type	Number	Qty	Total Price	Tax
Front Bumper											
1	AUTO	Frnt Bumper Assy	Overhaul	Body	3.5#	3.5	Existing				
2	208754	Frnt Bumper Face Bar	Remove / Replace	Body	INC#	3.5	OE Discount	RL3Z17757B APTM	1	\$1,057.30	
3	AUTO	Frnt Face Bar	Refinish Only	Refinish	2.3 C	2.3					
4	AUTO	Grille Assy	Remove / Install	Body	INC#	0.7					
5	208700	R Frt Bumper Side Cover	Remove / Replace	Body	INC	0.1	Aftermarket New	FO1047129	1	\$69.00	
6	208708	Frnt Ctr Bumper Cover	Remove / Replace	Body	INC	0.2	OE Discount	[RL3Z17B968 AB]	1	\$143.01	
7	208087	Frnt Upr Bumper Cover	Remove / Replace	Body	INC#	0.4	OE Discount	RL3Z17D957 ABPTM	1	\$399.77	
8	AUTO	Frnt Upr Bumper Cover	Refinish Only	Refinish	1.3 C	1.3					
9	900500	Go Rhino Public Safety Division 5000 Series Push B	Remove / Replace	Body*	1.5*	0.0	New	8877537450 64	1	\$545.98*	
10	900510	Line Markup 25.0%								\$136.50	
Grille											
11	208806	Grille Assembly	Remove / Replace	Body	0.3#	1.0	Aftermarket CAPA	FO1200669C	1	\$429.00	
Hood											
12	208176	Hood Panel	Remove / Replace	Body	1.8	1.8	Aftermarket CAPA	FO1230341C	1	\$725.00	
13	AUTO	Hood Outside	Refinish Only	Refinish	3.0 C	3.0					
14	AUTO	Add For Hood Underside	Refinish Only	Refinish	1.5 C	1.5					
Front Inner Structure											
15	208613	Upr Frt Body Air Deflector	Remove / Replace	Body	INC	0.2	Aftermarket CAPA	FO1224142-C	1	\$56.00	
16	203972	Frnt Body Radiator Shutter	Remove / Replace	Body	0.6#	1.0	Aftermarket CAPA	FO1206138C	1	\$488.00	

Additional Costs & Materials

		LABOR					PART				
Line #		Description	Operation	Type	Total Units	CEG	Type	Number	Qty	Total Price	Tax
17	AUTO	Paint/Materials	Additional Cost							\$540.60	
18	AUTO	Hazardous Waste Disposal	Additional Cost							\$3.00*	
Additional Operations											
19	AUTO	Clear Coat	Additional Operation	Refinish	2.1	0.0				\$0.00	
20	933006	Frame/Rack Set Up	Additional Operation	Body*	2.0*	0.0				\$0.00	
21	933005	Restore Corrosion Protection	Additional Operation	Body	0.3*	0.0				\$10.00*	
22	933018	Mask For Overspray	Additional Operation	Refinish	0.3*	0.0				\$5.00*	
Body Components											
23	931104	Front End Alignment	Additional Labor	Mechanical	0.0*	0.0	Sublet		1	\$55.00*	

* Judgment Item

T Included in Two Tone Calculation

Labor Note Applies

d Discontinued by Manufacturer

C Included in Clear Coat Calculation

A Included in Clear Coat and Two Tone Calculation

r CEG R&R Time Used for this Labor Operation

[] Verify the part number and price before ordering

Parts Vendors

KEYSTONE-INS QUALITY PRT
4003 GREAT LAKES WY. STE. 200
GRAND PRAIRIE TX 75050
(972) 764-2272 (Work)

Line	Part #	Total Price
5	FO1047129	\$69.00

KEYSTONE-INS QUALITY PRT
1273 JOE BATTLE BL. #A1
EL PASO TX 79936
(800) 551-5615 (Work)

Line	Part #	Total Price
12	FO1230341C	\$725.00

KEYSTONE-INS QUALITY PRT
17745 LOOKOUT RD.
SCHERTZ TX 78154
(888) 416-5138 (Work)

Line	Part #	Total Price
11	FO1200669C	\$429.00

NAT AUTOBODY PRTS WHSE
16221 CNTRL COMMERCE DR.
PFLUGERVILLE TX 78660
(512) 255-9000 (Work)

Line	Part #	Total Price
16	FO1206138C	\$488.00



Parts Vendors

RUSSELL & SMITH OEMD
1107 SOUTH LOOP WEST
HOUSTON TX 77054
(800) 392-1983 (Work)

UCC/NATIONALAUTO-HOUSTON
6601 POLK ST.
HOUSTON TX 77011
(713) 926-6788 (Work)

Line	Part #	Total Price
2	RL3Z17757BAPTM	\$1,057.30
6	RL3Z17B968AB	\$143.01
7	RL3Z17D957ABPTM	\$399.77

Line	Part #	Total Price
15	FO1224142-C	\$56.00

Disclaimer: This estimate has been prepared based on the use of replacement parts supplied by a source other than the manufacturer of your motor vehicle. Warranties applicable to these replacement parts are provided by the manufacturer or distributor of these parts rather than the manufacturer of your vehicle.

Estimate Totals

Labor	Units	Rate	Sublet	Add'l Amount	Totals
Body Labor	10.0	\$70.00		\$10.00	\$710.00
Refinish Labor	10.5	\$70.00		\$5.00	\$740.00
Mechanical Labor	0.0	\$125.00	\$55.00		\$55.00
Total Labor	20.5		\$55.00		\$1,505.00
				Taxable	\$1,505.00
				Tax 0.0000%	\$0.00
				Non-Taxable	\$0.00
				Pre-Tax Discount 0.00%	\$0.00
				Labor Total	\$1,505.00
Parts		Amount			
Taxable Parts		\$0.00			\$0.00
				Parts Adjustments	\$136.50
				Tax 8.2500%	\$0.00
				Non-Taxable	\$3,913.06
				Pre-Tax Discount 0.00%	\$0.00
				Parts Total	\$4,049.56
Costs		Amount			
Paint Materials		\$540.60			\$540.60
Shop Materials		\$0.00			\$0.00
Other Additional Costs		\$3.00			\$3.00
Paint Materials:				Taxable	\$0.00
- Refinish Units: 10.2 units				Tax 8.2500%	\$0.00
- Rate: \$53.00				Non-Taxable	\$543.60
- Rate Max: 99.9 units				Pre-Tax Discount 0.00%	\$0.00
- Additional Rate: \$0.00				Costs Total	\$543.60
Gross Totals		Amount			
Gross Total		\$6,098.16			\$6,098.16

Estimate Totals

	Taxable	\$1,505.00	
	Tax	\$0.00	
	Non-Taxable	\$4,593.16	
	Pre-Tax Discount 0.00%	\$0.00	
	Gross Total	\$6,098.16	
Adjustments	Amount		
Deductible	-\$2,500.00		-\$2,500.00
Total Customer Responsibility			-\$2,500.00
	Net Estimate Total		\$3,598.16

*****Notice*****

This is not an authorization for repair. All costs of repairs are the sole responsibility of the vehicle owner, who must authorize all repairs. Failure to deliver a copy of this appraisal to the repair shop by the vehicle owner may result in out of pocket expense to the vehicle owner. Providing a copy of this appraisal is not an acceptance of coverage or liability and all issues of coverage or liability are to be determined by the insurance carrier.

*****Notice*****

Deductibles may or may not be addressed or included in this appraisal. If applicable, the repairer should collect the deductible from the vehicle owner before releasing the repaired vehicle.

*****Notice*****

It is the repairer's responsibility to send notification of the supplement via our supplement link, fax or email including a statement whether the repairs have been halted on the vehicle. Alacrity Solutions will respond to your request within 24 hours. Please allow 48 hours to complete the supplement processing from the request date to ensure the vehicle is released.

Disclaimer: Any person who knowingly presents a false or fraudulent claim for payment of a loss or benefit or knowingly presents false information in an application for insurance is guilty of a crime and may be subject to fines and confinement in prison.

Estimate Event Log

Job Created	9/4/2025 04:54 PM
Estimate Started	9/10/2025 07:41 AM
Estimate Printed	9/10/2025 08:02 AM
Estimate Committed	9/10/2025 08:02 AM
Estimate Version	0
Estimate Retrieval ID	1007552368