

estimate

STATE ROAD AUTO BODY & GARAGE INC.

292 R Boston Post Road (P. O. Box 31)

WAYLAND, MA 01778

359.5191 359.5192

Charlie Reichert, Owner

NAME Eli Rodman		PHONE	DATE 5/5/81
STREET 62 Green Lane		CITY	
YEAR 76	COLOR Green	MAKE Volvo	MODEL 460
REGISTRATION NO.		SERIAL NO. VC24545620840211	ODOMETER
INSURANCE CO.		ESTIMATE PREPARED BY	
		ADJUSTOR	

[illegible]

The above is an estimate based on our inspection and does not cover any additional parts or labor which may be required after the work has been started. Occasionally, worn or damaged parts are discovered which may not be evident on the first inspection. Because of this, the above prices are not guaranteed. Quotations on parts and labor are current and subject to change.

AUTHORIZATION FOR REPAIR. You are hereby authorized to make the above repairs:

SIGNED: _____

DATE: _____

TOTAL PARTS	\$	22.50
TOTAL LABOR	\$	24.00
TOTAL REFINISH	\$	60.00
TOTAL SUBLET	\$	
TAX	\$	1.13
	\$	
TOTAL	\$	110.763

MAKE VOLVO	MODEL 245	YEAR 1976	MILEAGE 42175	DATE 4/24/81	TIME IN 7:35
CUSTOMER PLATE Cluster Ridgeway 62 Glenen Lane Wayland, Ma 01778		DEALER PLATE Send to Acme		WRITTEN BY Steph LIC. NO. 474-160 PHONE NO. 726-3874 DESIRED COMPLETION TIME 3871 COLOR Green SAVE OLD PARTS ☐ CALL WHEN READY ☐ TOTAL JOB ESTIMATE	

No. 10383

MECH.	DESCRIPTION	AMOUNT
④	R/R Windshield	Sublet
2.0	Install Tires as per instruction on back of mechanics copy. mt 2 tires Balance 4 hesitates at higher speeds	38 00
1.0	L/R windows will not roll up remove door panel & replace window	124 00
3	Repair antenna resize mount hole-tighter	7 20
1	1 brake light out	2 10
16	Bulb brake light, light covers on w/low beams. rlr bulbs as per	14 40
TOTAL GENERAL LABOR - CARRY TO RIGHT		86 00

TOTAL JOB ESTIMATE		☐	
OPERATION			AMOUNT
LUBRICATE			
CHANGE OIL -ENGINE			
CHANGE OIL -TRANS.			
CHANGE OIL -AXLE			
CHANGE OIL FILTER			
ROTATE TIRES			
TUNE MAJOR			
ALIGN FRONT END			
U.C.I.	X		
ROAD TEST	2 X	300	
U.H.I.	X		
WASH ENGINE			
TOTAL		400	

QUAN.	PART NO.	DESCRIPTION	AMOUNT	CODE
1	1247925-9	w/s	215 74	
16	1255551-2	cl	320	
8	1255553-8	cl	808	
16	1255551-2	cl	320	
2	6014	SEALED BWS	11 00	
1	1203974	-9. CHAUNEC	9 70	
1	96343	-9. FILLER	3 55	
TOTAL				

needs major tune
CTIS work
Front Brake Pads 1 pair
total of
Glasswool
\$274.37
ACCESSORIES

REPAIR ORDER No. 10383 CUST. NO. MILE-AGE

BOSTON VOLVO RENAULT
304 MASSACHUSETTS AVE. **VOLVO**
CAMBRIDGE, MASS. 02139
TEL. 491-5440 **RENAULT**

Thank You

FOR BRINGING YOUR CAR TO US FOR SERVICE. While it was here, we found that the following items need attention -

DESCRIPTION	COST
LABOR	84 00
PARTS	25 17
ACCESSORIES	
GAS, OIL & GREASE	
SUBLET REPAIRS	36 00
BODY SHOP	
BODY PARTS	
GIC TAX	7 00
	12 56
CHARGE SALE	
CASH SALE	
TOTAL	370 83

GAS, OIL & GREASE
GAS OIL
ENGINE OIL
TRANS. OIL
AXLE OIL
TOTAL GAS, OIL & GREASE
I hereby authorize the above repair work to be done along with necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on above vehicle to secure the amount of repair charges. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control.
TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE
STORAGE CHARGE 24 HRS. AFTER COMPLETION OF WORK AT \$5.00 A DAY.
SIGNED *X P. C. 1/2/81*

Cambridge, 11 May 1981

RECEIVED BY
OFFICE OF CITY CLERK
MAY 21 1 32 PM '81
CAMBRIDGE, MASS.

To the Honorable, the City Council of the
City of Cambridge:

The undersigned respectfully pray

On Thursday April 16, 1981 while I was working in the Neighborhood Health Center at the Kennedy School in Cambridge, my car was hit by a baseball which came from the adjoining field.

Jay Moniz, the umpire at the baseball game, politely came over to me, admitted the damage, and stated that the damages would be paid by the City of Cambridge because it was a city park where the incidence occurred.

The windshield was splintered and a dent made in the hood where the ball apparently rebounded. Enclosed is a bill for the repair of the windshield for \$274.37, which I paid, and an estimated bill for the dent in the hood, which is scheduled to be repaired. The latter is for \$107.63. Thus the total is \$382.00

Thank you for your prompt attention to this matter.

Sincerely,



Elizabeth W. Ridgway, M.D.
Department of Pediatrics
Cambridge Hospital
Cambridge, Mass.

Please send correspondence to my home address:

62 Glezen Lane
Wayland, Mass. 01778

PETITION

of Elizabeth W. Ridgway, M.D.
for reimbursement to her car by
No. a baseball .

_____19:

In City Council, June 1 19: 81

Referred to the Committee on

Referred to Claims
Attest: *Committee*

City Clerk.

Copy sent to Claims
Committee 6/8/81 (cc)