

AI-46637

Comm. Court Executive Office 7. F.

CC - REGULAR

Meeting Date: 09/23/2014

Submitted For: Valde Guerra

Submitted By: Aida Alvarez, SAFETY DIVISION

Department: SAFETY DIVISION

Information

CAPTION

Approval to accept Bank of America settlement cashier check from Gloria A. Sturgis in the amount of \$1,670.67 to settle auto accident with County vehicle. (Constable Precinct 4)

BACKGROUND

DOI 08/15/14 Acct #: 4-1100-360-00-000-005-0-000

Attachments

ck

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	09/19/2014 03:40 PM
Purchasing Department	Monica Badillo	09/19/2014 06:02 PM
Form Started By: Aida Alvarez		Started On: 09/19/2014 03:20 PM
	Final Approval Date: 09/19/2014	



OFFICIAL HIDALGO COUNTY RECEIPT
OFFICE OF THE COUNTY TREASURER
NORMA G. GARCIA

Receipt No: 179588

Received From: DBM SAFETY BANK OF AMERICA 09/23/14

Date 09/25/14

1 1301101189 DOI: 08/15/14 VIN #IGNLC2E0XDDR230274 4-1100-360-00-000-005-0-000 1,670.67

Total: 1,670.67

Check Total	1,670.67
Cash Total	.00
Credit Total	.00
Other Total	.00

Notice to Purchaser - In the event that this check is lost, misplaced or stolen, a sworn statement and 90-day waiting period will be required prior to replacement. This check should be negotiated within 90 days.

Void After 90 Days

30-1/1140

Date 09/19/14 02:52:59 PM

NTX

10TH / TRENTON

0001 0002782 0045

Pay



BANK OF AMERICA ONE SIX SEVEN ZERO CTSCTS

***\$1,670.67

To The Order Of HIDALGO COUNTY CLAIM#14-08-15-0830

Remitter (Purchased By): GLORIA A. STURGIS

Bank of America, N.A. SAN ANTONIO, TX

Meredith Sanchez
AUTHORIZED SIGNATURE

⑈ 1301101189⑈ ⑆ 114000019⑆ 001641003763⑈

THE ORIGINAL DOCUMENT HAS A REFLECTIVE WATERMARK ON THE BACK. ■ HOLD AT AN ANGLE TO VIEW WHEN CHECKING THE ENDORSEMENTS. ■



BERT OGDEN MOTORS INC.

COLLISION CARE CENTER
 4221 S HIGHWAY 281, EDINBURG, TX 78539
 Phone: (956) 381-0001
 FAX: (956) 386-0056

Workfile ID: df82a0ed
 Federal ID: #: 741983604

Preliminary Estimate

Customer: HIDALGO COUNTY CONSTABLE

Job Number:

Written By: RUBEN HINOJOSA

Insured: HIDALGO COUNTY CONSTABLE Policy #: Claim #:
 Type of Loss: Date of Loss: Days to Repair: 0
 Point of Impact:

Owner: HIDALGO COUNTY CONSTABLE
Inspection Location: BERT OGDEN MOTORS INC.
 4221 S HIGHWAY 281
 EDINBURG, TX 78539
 Repair Facility
 (956) 381-0001 Day
Insurance Company:

VEHICLE

Year: 2013 Body Style: 4D UTV VIN: 1GNLC2E0XDR230274 Mileage In:
 Make: CHEV Engine: 8-5.3L-FI License: Mileage Out:
 Model: TAHOE 4X2 LS Production Date: State: Vehicle Out:
 Color: Int: Condition: Job #:

TRANSMISSION

Automatic Transmission
 Overdrive

POWER

Power Steering
 Power Brakes
 Power Windows
 Power Locks
 Power Mirrors
 Heated Mirrors
 Power Driver Seat
 Power Passenger Seat

DECOR

Dual Mirrors
 Body Side Moldings
 Privacy Glass

Console/Storage

CONVENIENCE

Air Conditioning
 Tilt Wheel
 Cruise Control
 Rear Defogger
 Keyless Entry
 Message Center
 Steering Wheel Touch Controls
 Rear Window Wiper
 Climate Control

Dual Air Condition

RADIO

AM Radio
 FM Radio
 Stereo

Search/Seek

CD Player
 Auxillary Audio Connection
 Satellite Radio

SAFETY

Drivers Side Air Bag
 Passenger Air Bag
 Anti-Lock Brakes (4)
 4 Wheel Disc Brakes
 Traction Control
 Stability Control
 Front Side Impact Air Bags
 Head/Curtain Air Bags
 Communications System
 Hands Free Device

ROOF

Luggage/Roof Rack

SEATS

Cloth Seats
 Bucket Seats
 3rd Row Seat

WHEELS

Aluminum/Alloy Wheels

PAINT

Clear Coat Paint

TRUCK

Trailer Hitch
 Trallering Package
 Running Boards/Side Steps

Preliminary Estimate

Customer: HIDALGO COUNTY CONSTABLE

Job Number:

Vehicle: 2013 CHEV TAHOE 4X2 LS 4D UTV 8-5.3L-FI

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		REAR BUMPER					
2		O/H rear bumper				1.7	
3	** <>	Repl A/M CAPA Bumper cover w/o reverse sensing system	20951794	1	462.00	Incl.	3.4
4		Add for Clear Coat					1.4
5		Repl Step pad	15203817	1	112.55	Incl.	
6		Repl Impact bar	25938524	1	495.00	Incl.	
7		Repl RT Side bracket	25906987	1	6.63	Incl.	
8	#	Rpr DIAGNOSE TRAC CNTRL LIGHT				1.5 M	
SUBTOTALS					1,076.18	3.2	4.8

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			1,076.18
Body Labor	1.7 hrs @	\$ 36.00 /hr	61.20
Paint Labor	4.8 hrs @	\$ 36.00 /hr	172.80
Mechanical Labor	1.5 hrs @	\$ 98.00 /hr	147.00
Paint Supplies	4.8 hrs @	\$ 24.00 /hr	115.20
Subtotal			1,572.38
Sales Tax	\$ 1,191.38 @	8.2500 %	98.29
Grand Total			1,670.67
Deductible			0.00
CUSTOMER PAY			0.00
INSURANCE PAY			1,670.67