



**PAINTS, DENTS & MORE / PDM
Collision Repair Center**

Your Accident Repair Center
5320 N. Birch St., Pharr, TX 78577
Phone: (956) 787-3368
FAX: (956) 502-5613

Workfile ID: 7c22a34f
PartsShare: 722f52
Federal ID: 45-4423007

604

Final Bill

RO Number: 33108

Customer:	Insurance:	Adjuster:	Estimator:	Tim Santiago
Hidalgo County Sheriff	FLEET	Phone:	Create Date:	10/18/2022
		Claim:		
(956) 460-6416		Loss Date:		
		Deductible:		

2014 CHEV Silverado 1500 LT1 Crew Cab 143.5" WB 4WD 4D P/U 8-5.3L Flex Fuel Direct Injection GREY

VIN: 3GCUKREC0EG244625	Interior Color: LIGHT GREY	Mileage In: 135,646	Vehicle Out: 3/10/2023
License: DVD4098	Exterior Color: GREY	Mileage Out: 135,647	
State: TX	Production Date: 9/2013	Condition: Good	Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	S01		ELECTRICAL						
2	S01	Remove/Replace	Battery A/M	1	298.14	OEM	0.4	Body	
3	S01		EXHAUST SYSTEM						
4	S01	Remove/Install	R&I exhaust assy rearward of manifolds				1.3	Mech	
5	E01		PICK UP BOX						
6	E01	Remove/Install	Liner				0.1	Body	
7	E01	Remove/Install	Mud guard Chevrolet, w/o body color molded				0.4	Body	
8	E01	Remove/Install	RT Wheelhouse liner Chevrolet				0.0	Body	
9	S01	Remove/Replace	RT Decal "4X4" Chevrolet	1	98.23	OEM	0.3	Body	
10	S01	Repair	Tail gate w/gate assist				7.5	Body	2.3
11	S01		Add for Clear Coat						0.9
12	S01		Add for Inside						1.0
13	S01	Remove/Install	Emblem "BOWTIE" gold insert				0.2	Body	
14	S01	Remove/Replace	Nameplate "SILVERADO"	1	78.70	OEM	0.3	Body	
15	S01	Remove/Replace	Nameplate "LT"	1	37.28	OEM	0.2	Body	
16	S01	Repair	clean & retape "BOWTIE"				0.3	Body	
17	S01	Remove/Install	Upper molding				0.3	Body	
18	S01	Remove/Install	Cover panel				0.2	Body	
19	S01	Remove/Install	R&I tailgate assy				0.0	Body	
20	S01	Remove/Install	Handle w/camera				0.3	Body	
21	S01	Remove/Install	R&I box assy				2.5	Body	
22	S01	Remove/Replace	RT Protector front	1	18.83	OEM	0.2	Body	
23	S01	Remove/Replace	RT Protector rear Chevrolet	1	43.34	OEM	0.2	Body	

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

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24	S01	Repair	transfer a/m stobe lght on rpimt oem lite				1.0	Body	
25	S01	Remove/Replace	RT Outer panel Chevrolet	1	929.25	OEM	10.5	Body	2.9
26	S01		Overlap Major Non-Adj, Panel						(0.2)
27	S01		Add for Clear Coat						0.5
28	S01		REAR LAMPS						
29	S01	Remove/Replace	RT Tail lamp assy	1	293.95	OEM	0.0	Body	
30	S01		REAR BUMPER						
31	S01	Remove/Replace	Bumper assy chrome w/park assist	1	1,440.50	OEM	2.4	Body	
32	S01	Remove/Replace	Add for park sensor				0.7	Body	
33	S01	Remove/Replace	Deduct for Overlap				(0.8)	Body	
34	E01		VEHICLE DIAGNOSTICS						
35	S01	Sublet	Pre-repair scan NOTE: Wheel Masters Pharr, TX	1	150.00	Sublet			
36	S01	Sublet	Post-repair scan NOTE: Wheel Masters Pharr, TX	1	150.00	Sublet			
37	S01	Sublet	Hazardous waste removal	1	8.00	Other			
38	S01		Color tint / color match						1.0
39	S01	Sublet	Corrosion protection primer	1	8.00	Other			
40	S01	Repair	Rough pull NOTE: pulls to the bedside				2.0	Body	
41	S01	Repair	Damage from unibody clamps				1.5	Body	1.0
42	S01	Repair	Setup & measure				2.0	Frame	
43	S01	Remove/Replace	Seam sealer/caulking	1	60.00	Other			
44	S01	Refinish	stone guard						0.5
45	S01	Repair	toolbox				1.5	Body	
46	S01	Remove/Replace	Cover Car	1	5.00	Other			
47	S01		ACCESSORY [R, F] - QTY: 1.00 (NOZZLE(S)) - 2 PART MIXING NOZZLES	1	4.12	A/M			
48	S01		ACCESSORY [R, F] - QTY: 1.00 (CARTRIDGE(S)) - AUTOMIX PANEL BONDING ADHESIVE	1	113.11	A/M			

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts					3,420.45
Sublet/Miscellaneous					316.00
Labor, Body			50.00	32.2	1,610.00
Labor, Refinish			50.00	9.9	495.00
Labor, Frame			65.00	2.0	130.00
Labor, Mechanical			95.00	1.3	123.50
Material, Paint					376.20
Material, Shop			30.00	30.3	909.00

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Subtotal	7,380.15
Sales Tax	0.00
Grand Total	7,380.15
Net Total	7,380.15

Estimate Version	Total \$
Original	1,175.17
Supplement S01	6,204.98

Insurance Total \$:	0.00
Received from Insurance \$:	0.00
Balance due from Insurance \$:	0.00
Customer Total \$:	7,380.15
Received from Customer \$:	0.00
Balance due from Customer \$:	7,380.15

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