Department of Administrative Services
Empowering People
Collaboration
Customer Service

Governor Kim Reynolds
Lt. Governor Adam Gregg
Adam Steen, Director

Date: July 11, 2022

To: Tammy Hollingsworth, Auditor of State
Victoria Newton, Treasurer of State
Executive Council

From: Mariah Flowers, Fleet Manager
DAS Fleet Services
Department of Administrative Services

Re: REIMBURSEMENT REQUEST - 29C20 Claim

Claim #	2171
Vehicle / Event	#696, 319, 61, 31, 775/Hail
Event Date	July 9, 2021
Summary	Vehicles sustained hail damage. (223320, 223322, 223240, 223284, 223286)
Amount Requested	**$15,726.85 - Total**

The Department of Administrative Services, Central Procurement Fleet Services Enterprise, has paid all vendors to date. We are seeking an allocation for those funds under 29C20 Contingency Fund – Disaster Aid. Please deposit into the following account: 0665-005-5790-0657.

If you have any questions or need additional information, please do not hesitate to contact me.

Thank you,

Mariah Flowers, Fleet Manager
DAS Fleet Services
Mariah.Flowers@iowa.gov
515-414-6582

Warrants

Menu

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2022	71686878	1	$2,291.00	12/14/2021	12/27/2021	00002121501
	2022	71686878	2	$1,808.25	12/14/2021	12/27/2021	00002121501

First Prev Next Last

Search

Warrant Information

Fiscal Year : 2022
Warrant Number : 71686878
Line Number : 1
Amount : $4,099.25
Vendor Customer : 00002121501
Last Updated : 12/27/21

Issue Information

Issued : 12/14/2021
Document ID : RISK00522343900
Document Line Number : 1
Line Amount : $2,291.00
Comments :
Void :
Duplicate :
Stop :

Redeemed Information

Redeemed : 12/27/2021
Redeemed Bank : 0000
Redeemed Fund : 0665
Redeemed Department : 005
Batch Number : 0000
Sequence Number : 02897

Fund Accounting

Fund : 0665
Sub Fund :
Department : 005
Unit : 5790
Sub Unit :
Appropriation : 0000
Object : 2715
Sub Object :
Object Class :
Revenue Source :
Sub Revenue Source :
Revenue Source Class :
BSA :
Sub BSA :
Dept Object :
Dept Revenue :

Detail Accounting

Location :
Sub Location :
Activity : 2920
Sub Activity :
Function :
Sub Function :
Reporting :
Sub Reporting :
Task :
Sub Task :
Task Order :
Major Program :
Program :
Phase :
Program Period :

Top

DENT ELIMINATORS INC
PO BOX 42547
URBANDALE, IA 50323 US
515-278-1537
office@denteliminators.com
www.denteliminators.com

INVOICE

BILL TO
STATE OF IOWA DCI

INVOICE # 114427
DATE 07/28/2021
DUE DATE 08/27/2021
TERMS Net 30

VIN NUMBER
L6243439

P.O. NUMBER
696

DESCRIPTION	AMOUNT
HAIL REPAIRS IN HOUSE	2,216.00
HEADLINER	75.00

LICENSE #696

SUBTOTAL	2,291.00
TAX	0.00
TOTAL	2,291.00
BALANCE DUE	**$2,291.00**

Warrants

Menu

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2022	71488472	1	$4,400.70	08/31/2021	09/14/2021	00003187364

First Prev Next Last

Search

Warrant Information

Fiscal Year : 2022
Warrant Number : 71488472
Line Number : 1
Amount : $4,400.70
Vendor Customer : 00003187364
Last Updated : 9/14/21

Issue Information

Issued : 08/31/2021
Document ID : RISK00522237005
Document Line Number : 1
Line Amount : $4,400.70
Comments :
Void : ☐
Duplicate : ☐
Stop : ☐

Redeemed Information

Redeemed : 09/14/2021
Redeemed Bank : 0000
Redeemed Fund : 0665
Redeemed Department : 005
Batch Number : 0000
Sequence Number : 04432

Fund Accounting

Fund : 0665
Sub Fund :
Department : 005
Unit : 5790
Sub Unit :
Appropriation : 0000
Object : 2715
Sub Object :
Object Class :
Revenue Source :
Sub Revenue Source :
Revenue Source Class :
BSA :
Sub BSA :
Dept Object :
Dept Revenue :

Detail Accounting

Location :
Sub Location :
Activity : 2920
Sub Activity :
Function :
Sub Function :
Reporting :
Sub Reporting :
Task :
Sub Task :
Task Order :
Major Program :
Program :
Phase :
Program Period :

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CALIBER COLLISION

CALIBER - DES MOINES - MERLE HAY RD

RESTORING THE RHYTHM OF YOUR LIFE
4416 Merle Hay Rd, Des Moines, IA 50310
Phone: (515) 278-4170
FAX: (515) 278-4178

Workfile ID:	1d71b6be
Federal ID:	33-0730794
State ID:	na
Federal EPA:	na
State EPA:	na

Supplement of Record 2 with Summary

RO Number: 1456000268

Written By: John Mull, 8/24/2021 4:13:45 PM

Insured:	IOWA STATE PATROL	Policy #:		Claim #:	APDSOI0223322-001
Type of Loss:		Date of Loss:		Days to Repair:	0
Point of Impact:	27 Hail				

Owner:	**Inspection Location:**	**Insurance Company:**
IOWA STATE PATROL	CALIBER - DES MOINES - MERLE HAY RD	OTHER
(515) 725-0624 Business	4416 Merle Hay Rd	
	Des Moines, IA 50310	
	Repair Facility	
	(515) 278-4170 Business	

VEHICLE

2017 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI BLUE

VIN:	2C3CDXKT2HH546831	Interior Color:		Mileage In:	100,139	Vehicle Out:	8/24/2021
License:	HZG332	Exterior Color:	BLUE	Mileage Out:	100,141		
State:	IA	Production Date:	12/2016	Condition:		Job #:	

TRANSMISSION	Overhead Console	AM Radio	**SEATS**
Automatic Transmission	**CONVENIENCE**	FM Radio	Cloth Seats
4 Wheel Drive	Air Conditioning	Stereo	Bucket Seats
POWER	Intermittent Wipers	Search/Seek	Reclining/Lounge Seats
Power Steering	Tilt Wheel	Auxiliary Audio Connection	**WHEELS**
Power Brakes	Cruise Control	**SAFETY**	Styled Steel Wheels
Power Windows	Rear Defogger	Drivers Side Air Bag	**PAINT**
Power Locks	Keyless Entry	Passenger Air Bag	Clear Coat Paint
Power Mirrors	Message Center	Anti-Lock Brakes (4)	**OTHER**
Power Driver Seat	Steering Wheel Touch Controls	4 Wheel Disc Brakes	Traction Control
DECOR	Telescopic Wheel	Front Side Impact Air Bags	Stability Control
Dual Mirrors	Climate Control	Head/Curtain Air Bags	California Emissions
Tinted Glass	**RADIO**	Hands Free Device	Power Trunk/Liftgate

Supplement of Record 2 with Summary

RO Number: 1456000268

2017 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI BLUE

Line			Oper	Description	Part Number	Qty	Extended Price $		Labor	Paint
1	#	S02		== Final Bill ==		1				
2	#	S02		== PLEASE REMIT PAYMENT TO ==		1				
3	#	S02		== CALIBER COLLISION ==		1				
4	#	S02		== 2941 LAKE VISTA DRIVE ==		1				
5	#	S02		== LEWISVILLE, TX 75067l ==		1				
6	#	S02		== Final Bill ==		1				
7	#	S01		PDR Hood		1	847.50	X		
				Note: INCLUDES OVERSIZED, 25% ALUMINUM MARKUP						
8	#	S01		PDR Roof		1	900.00	X		
				Note: INCLUDES OVERSIZED						
9	#	S01		PDR Deck Lid		1	665.00	X		
				Note: INCLUDES OVERSIZED						
10	#	S01		PDR Lt. Qtr.		1	230.00	X		
				Note: INCLUDES OVERSIZED						
11	#	S01		PDR Lt. Roof Rail		1	180.00	X		
				Note: INCLUDES OVERSIZED						
12	#			PDR Lt. R Door		1	100.00	X		
13	#			PDR Lt. F Door		1	100.00	X		
14	#			PDR Lt. Fender		1	100.00	X		
15	#			PDR Rt. Fender		1	100.00	X		
16	#			X1 OS		1	40.00	X		
17	#			PDR Rt. F Door		1	100.00	X		
18	#			PDR Rt. R Door		1	75.00	X		
19	#	S01		PDR Rt. Qtr.		1	270.00	X		
				Note: INCLUDES OVERSIZED						
20	#	S01		PDR Rt. Roof Rail		1	150.00	X		
21	#			PDR ECOAT		1	10.00	X		
22	#	S01		PDR R&I		1	533.20			
				Note: all items below are accounted for here as we will receive an invoice for the PDR work including the r&i						
23	**HOOD**									
24	*	S01	R&I	R&I hood assy					Incl.	
25	*	S01	R&I	Insulator					Incl.	
26	**ROOF**									
27	*	S01	R&I	R&I headliner					Incl.	
28	**TRUNK LID**									
29	*	S01	R&I	R&I trunk lid					Incl.	
30	*	S01	R&I	Trunk lid trim					Incl.	
31	**REAR LAMPS**									
32	*	S01	R&I	LT Tail lamp assy					Incl.	
33	*	S01	R&I	RT Tail lamp assy					Incl.	
34	**REAR DOOR**									
35	*	S01	R&I	LT R&I trim panel					Incl.	

RO Number: 1456000268

2017 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI BLUE

36	*	S01	R&I	RT R&I trim panel			Incl.	
37	**FRONT DOOR**							
38	*	S01	R&I	LT R&I trim panel			Incl.	
39	*	S01	R&I	RT R&I trim panel			Incl.	
40	**FRONT LAMPS**							
41	*	S01	R&I	RT R&I headlamp assy			Incl.	
42	*	S01	R&I	LT R&I headlamp assy			Incl.	
					SUBTOTALS	**4,400.70**	**0.0**	**0.0**

ESTIMATE TOTALS

Category	Basis	Rate	Cost $
Parts			533.20
Miscellaneous			3,867.50
Subtotal			4,400.70
Grand Total			**4,400.70**
Deductible			0.00
CUSTOMER PAY			**0.00**
INSURANCE PAY			**4,400.70**

Supplement of Record 2 with Summary

RO Number: 1456000268

2017 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI BLUE

SUPPLEMENT SUMMARY

Line		Oper	Description	Part Number	Qty	Extended Price $	Labor	Paint
Added Items								
1	#	S02	== Final Bill ==		1			
2	#	S02	== PLEASE REMIT PAYMENT TO ==		1			
3	#	S02	== CALIBER COLLISION ==		1			
4	#	S02	== 2941 LAKE VISTA DRIVE ==		1			
5	#	S02	== LEWISVILLE, TX 75067l ==		1			
6	#	S02	== Final Bill ==		1			
				SUBTOTALS		**0.00**	**0.0**	**0.0**

TOTALS SUMMARY

Category	Basis	Rate	Cost $
Parts			0.00
Subtotal			0.00

CUMULATIVE EFFECTS OF SUPPLEMENT(S)

Estimate		2,881.75	Gabriel Gymer
Supplement S01		1,518.95	Gabriel Gymer
Supplement S02		0.00	John Mull
Job Total:	**$**	**4,400.70**	
INSURANCE PAY:	**$**	**4,400.70**	

Warrants

Menu

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2022	71466030	1	$172.20	08/16/2021	08/23/2021	00002112887
	2022	71466030	2	$575.00	08/16/2021	08/23/2021	00002112887

First Prev Next Last

Search

Warrant Information

Fiscal Year : 2022
Warrant Number : 71466030
Line Number : 1
Amount : $747.20
Vendor Customer : 00002112887
Last Updated : 8/23/21

Issue Information

Issued : 08/16/2021
Document ID : RISK00522228001
Document Line Number : 1
Line Amount : $172.20
Comments :
Void : ☐
Duplicate : ☐
Stop : ☐

Redeemed Information

Redeemed : 08/23/2021
Redeemed Bank : 0000
Redeemed Fund : 0665
Redeemed Department : 005
Batch Number : 0000
Sequence Number : 03426

Fund Accounting

Fund : 0665
Sub Fund :
Department : 005
Unit : 5790
Sub Unit :
Appropriation : 0000
Object : 2715
Sub Object :
Object Class :
Revenue Source :
Sub Revenue Source :
Revenue Source Class :
BSA :
Sub BSA :
Dept Object :
Dept Revenue :

Detail Accounting

Location :
Sub Location :
Activity : 2920
Sub Activity :
Function :
Sub Function :
Reporting :
Sub Reporting :
Task :
Sub Task :
Task Order :
Major Program :
Program :
Phase :
Program Period :

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Workfile ID:	725af88d
PartsShare:	6kPCJ8
Federal ID:	42-1092272

Karl Chevrolet Collision Center
Ankeny

Your Dealer for Life
1101 Southeast Oralabor Road, Exit 90 and I-35,
Ankeny, IA 50021
Phone: (515) 299-4337
FAX: (515) 964-2293

Final Bill

RO Number: 815004

Customer:	Insurance:	Adjuster:		Estimator:	Mark Michael
STATE OF IOWA UNIT 61	STATE OF IOWA	Phone:		Create Date:	7/14/2021
		Claim:	223240		
		Loss Date:			
(515) 725-0010		Deductible:			

2019 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI SILVER

VIN:	2C3CDXKT9KH577274	Interior Color:	BLACK	Mileage In:	60,004	Vehicle Out:	7/29/2021
License:	61	Exterior Color:	SILVER	Mileage Out:			
State:	IA	Production Date:	1/2019	Condition:		Job #:	3398

Line	Ver	Operation	Description	Qty	Extended Price $	Part Type	Labor	Type	Paint
1	E01		**HOOD**						
2	E01	PDR	Hood (ALU) NOTE: PDR 14 nickel	1	150.00	Other			
3	E01	Remove/Install	Insulator				0.3	Body	
4	E01		**ROOF**						
5	E01	PDR	Roof panel w/o sunroof NOTE: PDR 4 nickel	1	125.00	Other			
6	E01	Remove/Install	R&I headliner				3.4	Body	
7	E01		**PILLARS, ROCKER & FLOOR**						
8	E01	PDR	LT Aperture panel NOTE: PDR 1 quarter	1	100.00	Other			
9	E01		**QUARTER PANEL**						
10	E01	PDR	LT Quarter panel NOTE: PDR 1 quarter	1	100.00	Other			
11	E01		**TRUNK LID**						
12	E01	PDR	Trunk lid w/police w/camera NOTE: PDR 2 quarter	1	100.00	Other			
13	E01	Remove/Install	LIGHT BAR				0.5	Body	

Estimate Totals	Discount $	Markup $	Rate $	Total Hours	Total $
Parts					575.00
Labor, Body			41.00	4.2	172.20
Subtotal					**747.20**

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

RO Number: 815004

2019 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI SILVER

Sales Tax	0.00
Grand Total	**747.20**
Net Total	**747.20**

Estimate Version	Total $
Original	747.20

Insurance Total $:	747.20
Received from Insurance $:	0.00
Balance due from Insurance $:	747.20
Customer Total $:	0.00
Received from Customer $:	0.00
Balance due from Customer $:	0.00

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

Warrants

Menu

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2022	85339554	1	$1,238.75	08/10/2021	08/13/2021	00003032666

First Prev Next Last

Search

Warrant Information

Fiscal Year : 2022
Amount : $1,238.75
Warrant Number : 85339554
Vendor Customer : 00003032666
Line Number : 1
Last Updated : 8/13/21

Issue Information

Issued : 08/10/2021
Void :
Document ID : RISK00522221002
Duplicate :
Document Line Number : 1
Stop :
Line Amount : $1,238.75
Comments :

Redeemed Information

Redeemed : 08/13/2021
Batch Number : 0992
Redeemed Bank : 0022
Sequence Number : 00004
Redeemed Fund : 0665
Redeemed Department : 005

Fund Accounting

Fund : 0665
Object : 2715
Dept Object :
Sub Fund :
Sub Object :
Dept Revenue :
Department : 005
Object Class :
Unit : 5790
Revenue Source :
Sub Unit :
Sub Revenue Source :
Appropriation : 0000
Revenue Source Class :
BSA :
Sub BSA :

Detail Accounting

Location :
Reporting :
Major Program :
Sub Location :
Sub Reporting :
Program :
Activity : 2920
Task :
Phase :
Sub Activity :
Sub Task :
Program Period :
Function :
Task Order :
Sub Function :

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Printed: 08/06/21 8:39 AM
Created: 08/04/21

COPELAND AUTO BODY

FINAL BILL

State of Iowa
Estimate: 15656
Repair Order: 15656

506 E 2ND ST
HEDRICK, IA 52563
(641) 653-2140 FAX:(641) 653-4301
www.copelandautobody.com

Customer: Insured	Vehicle:	Ins. Company:
State of Iowa 301 E 7th Street Des Moines, IA 50319 Home: (319) 385-8715 Work: (319) 759-0739	DODG 4D SED Charger Police AWD (Fleet) YEAR: 2020 Color: Silver License: 31 IA Prod Date: 02/01/2020 Mileage In: 35543 Mileage Out: 35543 VIN: 2C3CDXKT4LH130451 Sched. Arrival Date: 08/04/21 Arrival Date: 08/04/21 Proj. Delivery Date: 08/04/21 Delivery Date: 08/04/21 Drivable: Unknown	Creative Risk Solutions Claim Number: 31HAIL 223284

Written by: Copeland, STEVE

	Item	Price	Ext. Price	Labor Units	Paint Units	PT	BT
1	HOOD						
* 2	PAINTLESS DENT REPAIR Hood (ALU)	300.00*	300.00			U	*
* 3	Oversize Dents ($40 each) (1 item)	40.00	40.00			U	*
* 4	Aluminum Upcharge (25%)	75.00	75.00			U	*
5	FENDER						
* 6	PAINTLESS DENT REPAIR RT Fender w/wide body	75.00*	75.00			U	*
* 7	Double Panel/Glue Pull Upcharge (25%)	18.75	18.75			U	*
8	ROOF						
* 9	PAINTLESS DENT REPAIR Roof panel w/o sunroof	150.00*	150.00			U	*
* 10	Double Panel/Glue Pull Upcharge (25%)	37.50	37.50			U	*
* 11	RT Roof Rail	125.00	125.00			U	*
12	REAR DOOR						
* 13	PAINTLESS DENT REPAIR RT Door shell w/wide body (HSS)	75.00*	75.00			U	*
* 14	Double Panel/Glue Pull Upcharge (25%)	18.75	18.75			U	*
15	QUARTER PANEL						
* 16	PAINTLESS DENT REPAIR LT Quarter panel w/wide body	75.00*	75.00			U	*
* 17	Double Panel/Glue Pull Upcharge (25%)	18.75	18.75			U	*
* 18	PAINTLESS DENT REPAIR RT Quarter panel w/wide body	100.00*	100.00			U	*
* 19	Double Panel/Glue Pull Upcharge (25%)	25.00	25.00			U	*
20	TRUNK LID						
* 21	PAINTLESS DENT REPAIR Trunk lid w/police w/camera	75.00*	75.00			U	*
* 22	Corrosion Protection	30.00	30.00			U	*

FINAL BILL SUMMARY

PARTS			LABOR						
Regular	Supp	Total	Department	Units	Supp Units	Rate	Addl	Total	Units

		Regular	Supp	Total
RATE CHANGES	Sublet:	$1,238.75	$0.00	$1,238.75
	Total:			$1,238.75

	PAYMENTS	AMT DUE	TOTAL
Creative Risk Solutions PAYABLE REPAIR TOTAL	$0.00	$1,238.75	$1,238.75
State of Iowa PAYABLE REPAIR TOTAL	$0.00	$0.00	$0.00

Warrants

Menu

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2022	71750746	1	$507.00	01/26/2022	02/03/2022	00003028866
	2022	71750746	2	$719.40	01/26/2022	02/03/2022	00003028866
	2022	71750746	3	$5,822.80	01/26/2022	02/03/2022	00003028866

First Prev Next Last

Search

Warrant Information

Fiscal Year : 2022
Warrant Number : 71750746
Line Number : 1
Amount : $7,049.20
Vendor Customer : 00003028866
Last Updated : 2/3/22

Issue Information

Issued : 01/26/2022
Document ID : RISK00522014001
Document Line Number : 1
Line Amount : $507.00
Comments :
Void :
Duplicate :
Stop :

Redeemed Information

Redeemed : 02/03/2022
Redeemed Bank : 0000
Redeemed Fund : 0665
Redeemed Department : 005
Batch Number : 0000
Sequence Number : 01983

Fund Accounting

Fund : 0665
Sub Fund :
Department : 005
Unit : 5790
Sub Unit :
Appropriation : 0000
Object : 2715
Sub Object :
Object Class :
Revenue Source :
Sub Revenue Source :
Revenue Source Class :
BSA :
Sub BSA :
Dept Object :
Dept Revenue :

Detail Accounting

Location :
Sub Location :
Activity : 2920
Sub Activity :
Function :
Sub Function :
Reporting :
Sub Reporting :
Task :
Sub Task :
Task Order :
Major Program :
Program :
Phase :
Program Period :

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NORTH IOWA COLLISION CENTER INC.

Serving your car, light & heavy duty truck, heavy equipment & RV repair needs.
11201 265TH ST, CLEAR LAKE, IA 50428
Phone: (641) 421-8555
FAX: (641) 421-8558

Workfile ID:	69820863
PartsShare:	6kQL9Q
Federal ID:	87-2591068
Resale Number:	1-17-020011
Federal EPA:	IAR000007856

Final Bill

RO Number: 21560

Customer:	Insurance:	Adjuster:		Estimator:	Scott Larson
State of Iowa Fire Marshal		Phone:		Create Date:	7/14/2021
4425 S Washington		Claim:	APDSOI0223286-001		
Mason City, IA 50401		Loss Date:			
(641) 425-8813	#223286	Deductible:			

2017 FORD Super Duty F-250 w/Single Rear Wheels XL Crew Cab 4WD w/6.75' Box 4D SHORT 8-6.2L Flex Fuel Sequential MPI Silver

VIN:	1FT7W2B61HED71015	Interior Color:		Mileage In:	84,755	Vehicle Out:	11/29/2021
License:	708ALL	Exterior Color:	Silver	Mileage Out:			
State:	IA	Production Date:	5/2017	Condition:		Job #:	

Line	Ver	Operation	Description	Qty	Extended Price $	Part Type	Labor	Type	Paint
1	E01		ADDITIONAL DAYS MAY OCCUR DUE TO SUBLETS & ADDITIONAL PARTS						
2	E01		Repair Formula 20.4 / 4 = 5 day repair						
3	S01		**HOOD**						
4	S01	Remove/Replace	Hood (ALU)	1	758.97	OEM	2.2	Body	3.2
5	S01		Add for Clear Coat						1.3
6	S01		Add for Underside(Complete)						1.6
7	S01	Remove/Replace	Seam Sealer - Hood	1	20.00	Other			
8	S01	Remove/Replace	Weatherstrip Retainers	6	18.18	Other	0.0	Body	
9	E01		**FENDER**						
10	E01	PDR	RT Fender w/o wheel opening mldg (ALU)	1	100.00	Other			
11	E01	PDR	LT Fender w/o wheel opening mldg (ALU)	1	100.00	Other			
12	E01	Remove/Install	RT Fender liner				0.6	Body	
13	E01	Remove/Install	LT Fender liner				0.6	Body	
14	E01		**CAB**						
15	E01	PDR	Roof panel (ALU)	1	575.00	Other			
16	E01	Remove/Install	R&I headliner				4.3	Body	
17	E01		**FRONT DOOR**						
18	E01	PDR	LT Door shell (ALU)	1	125.00	Other			
19	E01		**REAR DOOR**						

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

RO Number: 21560

2017 FORD Super Duty F-250 w/Single Rear Wheels XL Crew Cab 4WD w/6.75' Box 4D SHORT 8-6.2L Flex Fuel Sequential MPI Silver

20	E01	PDR	LT Door shell (ALU)	1	100.00	Other			
21	E01		**MISCELLANEOUS OPERATIONS**						
22	E01	Remove/Replace	Corrosion Protection	1	14.00	A/M	0.1	Body	
23	E01	Refinish	Tint for color match						0.5
24	E01								
25	S01	Remove/Replace	Truck Cap - ARE / SD SB DCU 26"	1	3,007.00	A/M			

Estimate Totals	Discount $	Markup $	Rate $	Total Hours	Total $
Parts		1,001.75			5,819.90
Labor, Body			65.00	7.8	507.00
Labor, Refinish			109.00	6.6	719.40
E.P.C.					2.90
Subtotal					**7,049.20**
Sales Tax					0.00
Grand Total					**7,049.20**
Net Total					**7,049.20**

Estimate Version	Total $
Original	5,846.40
Supplement S01	1,202.80

Insurance Total $:	7,049.20
Received from Insurance $:	0.00
Balance due from Insurance $:	7,049.20
Customer Total $:	0.00
Received from Customer $:	0.00
Balance due from Customer $:	0.00

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