



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

Date: November 5, 2021

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: ALLOCATION REQUEST - 29C20 Claim for Executive Council Consideration

Vehicle / Event	#2944/Deer
Event Date	October 6, 2021
Summary	Vehicle #2944 struck a deer. (227205)
Amount Requested	\$5,480.45 - Estimate <u>\$ 509.34 - Review Invoice</u> \$5,989.79 - Total
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

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

Thank you,

Mariah Flowers, Fleet Manager
DAS Fleet Services
Mariah.Flowers@iowa.gov
515-725-2243



Risk, DAS <das.risk@iowa.gov>

Fwd: Deer Hit

1 message

227205

Risk, DAS <das.risk@iowa.gov>

Thu, Oct 7, 2021 at 10:18 AM

To: Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>, TOS Executive Council
 <executivecouncil@tos.iowa.gov>

Please accept this email as initial 24 hr notification for AON, vehicle 2944 struck a deer on 10/6/2021. I will forward all information as soon as it is received.

All accident reports and estimates are due within 72 hours of an accident. Agencies have 60 days to complete repairs to vehicles once approval is given.

Thank you,

**DAS Fleet Services, Risk**

Iowa Department of Administrative Services
 Division of Business and Property Services
 Office: 515-725-2243
 Das.Risk@iowa.gov
<https://das.iowa.gov>

----- Forwarded message -----

From: **Rusk, Josh** <josh.rusk@dnr.iowa.gov>
 Date: Thu, Oct 7, 2021 at 9:47 AM
 Subject: Re: Deer Hit
 To: Risk, DAS <das.risk@iowa.gov>
 Cc: Brian Hickman <brian.hickman@dnr.iowa.gov>

Attached is the accident report. The estimate is also attached. He accidentally included tax so I used the number before taxes in the report.

Thanks
 Josh

On Thu, Oct 7, 2021 at 8:26 AM Risk, DAS <das.risk@iowa.gov> wrote:

I received your message this morning. Go ahead and complete the accident report and estimate done, once I receive those I will let you know when repairs are approved.

All accident reports and estimates are due within 72 hours of an accident. Agencies have 60 days to complete repairs to vehicles once approval is given.

Thank you,

DAS Fleet Services, Risk

Iowa Department of Administrative Services
 Division of Business and Property Services



**Department of
Administrative Services**

*Empowering People
Collaboration
Customer Service*

Office: 515-725-2243
Das.Risk@iowa.gov
<https://das.iowa.gov>



iowadnr.gov

JOSH RUSK | Natural Resource Technician 2

Grand River Wildlife Unit

Wildlife Bureau

Iowa Department of Natural Resources

O: 641-783-2166 C: 515-238-7194

2991 State Highway 2, Kellerton, IA 50133



2 attachments



AccidentReportForm_10-6-21.pdf

219K



DNRJOSHRUSK_Chevrolet1500Silverado.pdf

130K

Vehicle Accident Report

Time and location of accident

Accident Date (Mo/Day/Year)	Time	No. of Vehicles
10/6/2021	7:15AM	1
County	State	
Union	IA	

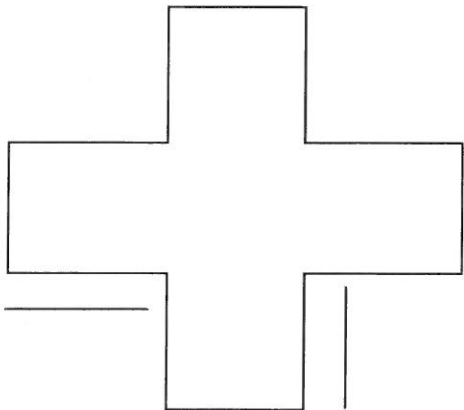
Vehicle 1 (State vehicle)

Driver's Name		Work Street Address	
Josh Rusk		2991 State Highway 2	
Driver's License No./State		City, State, Zip	
686XX4586/IA		Kellerton, IA 50133	
Date of Birth	Department	Work Phone	Home Phone
06/21/1981	Natural Resources	515-238-7194	641-344-9856
License Plate No.	VIN	Year, Make, Model	
2944	3GCUKNEH0JG312484	2018, Chevrolet, Silverado 1500	
Estimate (\$) of Damage		Description of Damage	
\$4099.25		Hit deer smashed up bumper and grill.	

Vehicle 2 (other vehicle) if more than two vehicles-use additional forms

Driver's Name		Street Address	
Driver's License No./State		City, State, Zip	
Date of Birth	Work Phone	Home Phone	License Plate No.
Description of Damage			

Property Damage other than vehicle (fence, utility pole, etc)	
Owner's Name, Address and Phone	Description of Property Damaged
Injured Persons (attach additional sheets if necessary)	
Vehicle No. 1/ Name and Address	Describe Injuries
Vehicle No. 2/ Name and Address	Describe Injuries
Witness	
Name	Address/Phone
Name	Address/Phone

Accident Diagram	
<p>Complete diagram below, include a description of what happened. Use the outline below to sketch the scene of your accident, writing in street or highway names or numbers. Use number 1 to indicate the State vehicle.</p>	
	<p>I was traveling north on Trout Ave in Union County when a deer jumped out in from of me. I hit the brakes but could not avoid the deer.</p>

Date: 10/ 8/2021 09:51 AM
 Estimate ID: 7761100030
 Estimate Version: 0
 Committed
 Profile ID: Mitchell
 Quote ID: 94067008

Property Damage Appraisers (PDA Des Moines)

P.O. Box 144, Collins, IA 50055
 (515) 222-1906
 Fax: (515) 222-1929
 Email: pdadesmoines@pdaorg.net

* Not An Authorization For Repair *
 Read disclaimers following appraisal calculations.

Damage Assessed By: CALEB CUTLER
 Classification: Field

Appraised For: JESSICA HACKBARTH

Condition Code: Good
 Deductible: 0.00
 File Number: 7761100030
 Claim Number: APDSOI0227205-001

Type of Loss: Other

Insured: STATE OF IOWA
 Owner: STATE OF IOWA
 Address: 2991 STATE HIGHWAY 2, KELLERTON, IA 50133
 Telephone: Work Phone: (515) 238-7194

Cell Phone: (641) 344-9856

Mitchell Service: 911611

Description: 2018 Chevrolet Silverado 1500 W/T
 Body Style: 4D PkUpCrw 6' Bed 144" WB
 VIN: 3GCUKNEH0JG312484
 Mileage: 50,613
 OEM/ALT: A
 Color: BLACK
 Options: PASSENGER AIRBAG, POWER LOCK, POWER WINDOW, POWER STEERING, AIR CONDITION
 CRUISE CONTROL, TILT STEERING COLUMN, AM/FM STEREO, DRIVER AIRBAG
 FRONT SIDE AIRBAG WITH HEAD PROTECTION, ANTI-LOCK BRAKE SYS., TRACTION CONTROL
 REARVIEW CAMERA, TIRE INFLATION/PRESSURE MONITOR, AUXILIARY INPUT
 BLUETOOTH WIRELESS CONNECTIVITY, HIGH INTENSITY DISCHARGE HEADLIGHTS, 4WD OR AWD
 FIRST ROW SPLIT BENCH SEAT, 4 WHEEL DRIVE, SIDE AIRBAGS
 SECOND ROW SIDE AIRBAG WITH HEAD PROTECTION, MP3 PLAYER, DAYTIME RUNNING LIGHTS
 ELECTRONIC STABILITY CONTROL, REAR BENCH SEAT

Vehicle Production Date: 2/18
 Drive Train: 4.3L Inj 6 Cyl 4WD
 License: 2944 IA
 Search Code: 776

Line Item	Entry Number	Labor Type	Operation	Line Item Description	Part Type/ Part Number	Dollar Amount	Labor Units
<u>Front Bumper</u>							
1		BDY	OVERHAUL	Frt Bumper Assy			3.1 #
2	103297	BDY	REMOVE/REPLACE	Frt Bumper Impact Bar	** QRP Certified	692.00	INC #
3		REF	REFINISH	Frt Face Bar			C 2.1
4	103299	BDY	REMOVE/REPLACE	R Frt Otr Bumper Filler	** QUAL REPL PART	50.00	0.1 #
5		BDY	REMOVE/INSTALL	R Front Combination Lamp			INC #
6	104142	BDY	REMOVE/REPLACE	Frt Lwr Bumper Fascia	** QUAL REPL PART	419.00	INC #
7	103305	BDY	REMOVE/REPLACE	Frt Bumper License Plate Bracket	** QUAL REPL PART	42.00	INC
8	103342	BDY	REMOVE/REPLACE	R Frt Otr Bumper Bracket	** QUAL REPL PART	56.00	INC #
9		BDY	REMOVE/INSTALL	Frt Bumper Assy			INC #
10	103344	BDY	REMOVE/REPLACE	R Frt Bumper Bracket	** QUAL REPL PART	76.00	INC #
11	103346	BDY	REMOVE/REPLACE	Frt Ctr Bumper Bracket	** QUAL REPL PART	34.00	INC #
<u>Grille</u>							
12	102741	BDY	REMOVE/REPLACE	Grille Assembly	** QRP Certified	663.00	INC #
13	103422	BDY	REMOVE/REPLACE	Inr Grille	** QRP Certified	65.00	0.2 #
<u>Front Lamps</u>							
14	103508	BDY	REMOVE/INSTALL	L Front Combination Lamp			0.3 #
15	103551	BDY	REMOVE/REPLACE	R Frt Combination Lamp Assembly	** QUAL REPL PART	1,232.00	0.3 #

ESTIMATE RECALL NUMBER: 10/08/2021 09:51:27 7761100030

Mitchell Data Version: OEM: SEP_21_V1004

MAPP:SEP_21_V

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Software Version: 7.1.241

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Date: 10/ 8/2021 09:51 AM
 Estimate ID: 7761100030
 Estimate Version: 0
 Committed
 Profile ID: Mitchell
 Quote ID: 94067008

16	BDY	CHECK/ADJUST	Headlamps		0.4
<u>Additional Costs & Materials</u>					
17	936012	ADD'L COST	Hazardous Waste Disposal	5.00	*
<u>Additional Operations</u>					
18	REF	ADD'L OPR	Clear Coat		0.8
19	933005	BDY	ADD'L OPR	Restore Corrosion Protection	6.00 * 0.1*
<u>Additional Costs & Materials</u>					
20		ADD'L COST	Paint/Materials	104.40	*

* - Judgment Item
 # - Labor Note Applies
 ** QRP Certified - Quality Replacement Parts - Certified
 ** QUAL REPL PART - Quality Replacement Parts
 C - Included in Clear Coat Calc

KEYSTONE KEYSIQ
 2400 KERPER BLVD.
 STE. E100A
 DUBUQUE
 IA 52004
 (319) 566-5030 (800) 747-2500
 2 ** GM1002869C 692.00
 4 ** GM1089183 50.00
 6 ** GM1015135C 419.00
 7 ** GM1068172 42.00
 8 ** GM1063115 56.00
 10 ** GM1063113C 76.00
 11 ** GM1041136 34.00
 12 ** GM1200696C 663.00
 13 ** GM1223112C 65.00
 15 ** GM2503445N 1,232.00

Estimate Totals

I. Labor Subtotals		Units	Rate	Add'l Labor Amount	Sublet Amount	Totals	II. Part Replacement Summary		Amount
	Body	4.5	58.00	6.00	0.00	267.00 T		Taxable Parts	3,329.00
	Refinish	2.9	58.00	0.00	0.00	168.20 T		Sales Tax @ 6.000%	199.74

ESTIMATE RECALL NUMBER: 10/08/2021 09:51:27 7761100030

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Software Version: MAPP:SEP_21_V 7.1.241 Copyright (C) 1994 - 2021 Mitchell International All Rights Reserved

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Date: 10/ 8/2021 09:51 AM
Estimate ID: 7761100030
Estimate Version: 0
Committed
Profile ID: Mitchell
Quote ID: 94067008

IV. Total Adjustments: 0.00
Net Total: 4,106.01

Point(s) of Impact

12 Front Center (P)

Insurance Co: DAS FLEET SERVICES
DES MOINES, IA 50139
Work Phone: (877) 544-7843

Inspection Site: DNR OFFICE
Address: 2991 STATE HIGHWAY 2
KELLERTON, IA 50133
Inspection Date: 10/ 8/2021

Body Shop: BICE AUTO LLC
Address: 2661 State Hwy 2
Mount Ayr, IA 50854
Telephone: (641) 464-2154
State Lic. No: 20-0105206
Email: biceauto2661@yahoo.com

*****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 PRIOR TO THE RELEASE OF THE REPAIRED VEHICLE.

*****Supplement Procedure Notice*****

IT IS THE REPAIRER'S RESPONSIBILITY TO SEND NOTIFICATION OF THE SUPPLEMENT VIA FAX OR EMAIL TO PDA AT 515-222-1929 OR pdadesmoines@pdaorg.net INCLUDING A STATEMENT WHETHER THE REPAIRS HAVE BEEN HALTED ON THE VEHICLE. PDA WILL RESPOND TO YOUR REQUEST WITHIN 24 HOURS. PLEASE ALLOW 48 HOURS TO COMPLETE THE SUPPLEMENT PROCESSING FROM THE DATE OF REQUEST TO ENSURE TIMELY RELEASE OF THE VEHICLE.

*****Notice*****

THIS APPRAISAL IS SUBJECT TO THE COMPLETE REVIEW AND APPROVAL BY THE ASSIGNING INSURANCE COMPANY TO ASSURE ACCURACY, COST EFFECTIVENESS, AND THAT ACCEPTED INDUSTRY REPAIR STANDARDS ARE MET. THE INSURANCE COMPANY LISTED HAS THE RIGHT TO ACCEPT OR REJECT ANY PART OR ALL OF THIS APPRAISAL OR MAKE ANY CHANGES THEY FEEL NECESSARY.

Any person who knowingly presents a false or fraudulent insurance claim for the payment of a loss may be guilty of a crime and may be subject to fines and confinement in state prison.

ESTIMATE RECALL NUMBER: 10/08/2021 09:51:27 7761100030

Mitchell Data Version: OEM: SEP_21_V1004

Software Version: MAPP:SEP_21_V 7.1.241 Copyright (C) 1994 - 2021 Mitchell International All Rights Reserved

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Due upon receipt

INVOICE

INVOICE NUMBER 776-0280382		INVOICE DATE 10/08/2021	
BILL TO Attn: JESSICA HACKBARTH DAS FLEET SERVICES 109 SE 13TH ST DES MOINESIA 50139		CLIENT CODE DAS105001	
FOR INQUIRIES: PDA Des Moines, IA #776 pdadesmoines@pdaorg.net (515) 222-1906		BUSINESS LINE / LOSS TYPE A - Commercial Auto	
SUBMIT PAYMENT TO: Property Damage Appraisers, Inc. 75-1160563 Dept #161, P.O. Box 1000 Memphis, TN 38148-0161 <i>Please reference the invoice number and enclose a copy of the invoice on all payments.</i>			
INSURED	CLAIMANT	ASSIGNMENT DATE	PDA ASSIGNMENT #
STATE OF IOWA		10/07/2021	776-110-0030
CLAIM #	POLICY #	LOSS DATE	REFERENCE #
APDSOI0227205-001			

SERVICE FEE: (1 Unit(s) @ \$179.00) \$ 179.00

Mileage: (166.00 miles) @ \$1.25 \$ 207.50

Long Distance Drive Time/Mile: 166.00 miles @\$.74/mile \$ 122.84

ACH Payment Info:
 Bank: First Horizon Bank
 ABA (US): 084000026 Bank
 Account: 220002525824
 Email Remit Information to:
 achbackup@pdaorg.net

Click [here](https://pdaclientportal.com) to pay your invoice at PDAClientPortal.com

Same-Day Service. Guaranteed. PDA now offers expedited service for standard auto claims in select markets.

****WE HAVE CHANGED OUR BANK REMITTANCE INFORMATION AS NOTED ABOVE PLEASE UTILIZE OUR PORTAL FOR ALL OTHER ELECTRONIC PAYMENTS.****

*Terms: Professional fees due upon receipt. Interest accrues at 1% per month.
 Please include the invoice number on all payments.*

TOTAL CHARGES:	509.34
INVOICE TOTAL:	\$ 509.34



Bice Auto LLC

Collision & Towing
2661 State Hwy 2
Mount Ayr, IA 50854
Business Phone: (641) 464-2152
biceauto2661@yahoo.com

Estimate

Est # 401
ID # 11184401

Vehicle Info



















2018 Chevrolet -1500 Silverado W/T
3GCUKNEH0JG312484
Body Type: 4 Door Crew Cab 144
Engine: 4.3L 6 Cyl Gas Injected
Drive Type: 4WD

Owner

DNR JOSH RUSK

Insurance Company


Inspection Date: 10/07/2021

	Oper	Description	Part Number	Price	Labor
FRONT BUMPER					
1	Replace	FRT BUMPER IMPACT BAR	 GM1002869	\$692.00	Included 2.1 hrs. Paint panel 0.8 hrs. Refinish
		0.8 hrs. Clearcoat			0.8 hrs. Refinish
2	Overhaul	O/H BUMPER ASSY (INCLUDES R&I) (FRT BUMPER ASSY)			3.1 hrs. Body
3	Replace	R FRT BUMPER BRACKET	 GM1063113C	\$76.00	Included
4	Replace	R FRT OTR BUMPER BRACKET	 GM1063115C	\$59.00	Included
5	Replace	R FRT OTR BUMPER FILLER	 GM1089183	\$50.00	0.1 hrs. Body
6	Replace	FRT LWR BUMPER FASCIA	 GM1015135C	\$419.00	Included
7	Replace	FRT BUMPER LICENSE PLATE BRACKET	 GM1068172	\$42.00	Included
8 +	 Replace	L FRT BUMPER BRACKET	84029775	\$89.95	Included
9 +	 Replace	L FRT OTR BUMPER BRACKET	84029797	\$69.37	Included
10 +	 Replace	L FRT INR BUMPER BRACKET	22757263	\$43.25	0.2 hrs. Body
11 +	 Replace	R FRT INR BUMPER BRACKET	22757264	\$43.25	0.2 hrs. Body
GRILLE					
12 +	 R&I	R&I GRILLE ASSY			0.4 hrs. Body
13	Replace	INR GRILLE	 GM1223112C	\$65.00	0.6 hrs. Body
14	Replace	GRILLE ASSEMBLY	ORDER FROM DEALER	\$753.45	0.6 hrs. Body
15 +	 Replace	GRILLE ADHESIVE EMBLEM	22786809	\$84.67	0.2 hrs. Body
FRONT LAMPS					
16	R&I	RIGHT R&I COMBINATION LAMP ASSY (R FRONT COMBINATION LAMP)			0.7 hrs. Body
17	Check/Adjust	AIM LAMPS (HEADLAMPS)			0.4 hrs. Body
18 +	 R&I	LEFT R&I COMBINATION LAMP ASSY (L FRONT COMBINATION LAMP)			0.7 hrs. Body
19	Replace	R FRT COMBINATION LAMP ASSEMBLY	 GM2503452R	\$1,275.00	0.7 hrs. Body
COOLING					
20	 Replace	COOLING RADIATOR MOUNTING PANEL	23461838	\$422.53	2.8 hrs. Body
21	 Replace	COOLING RADIATOR SHUTTER	84363184	\$334.18	0.8 hrs. Body
OTHER					
22 +	 Replace	##### FINAL BILL VEHICLE IS COMPLETED #####			

Totals

Type	Labor Time	Cost	Total	Taxable
Body Labor	11.1	\$60.00	\$666.00	
Paint Labor	2.9	\$60.00	\$174.00	
Paint Supplies	2.9	\$42.00	\$121.80	
Aftermarket Parts			\$2,678.00	
OEM Parts			\$1,840.65	
Nontaxable Amount			\$5,480.45	
Grand Total			\$5,480.45	

Supplement Version 2

	Oper	Description	Part Number	Price	Labor
FRONT BUMPER					
8	+	Replace	L FRT BUMPER BRACKET	84029775	\$89.95 Included
9	+	Replace	L FRT OTR BUMPER BRACKET	84029797	\$69.37 Included
10	+	Replace	L FRT INR BUMPER BRACKET	22757263	\$43.25 0.2 hrs. Body
11	+	Replace	R FRT INR BUMPER BRACKET	22757264	\$43.25 0.2 hrs. Body
GRILLE					
15	+	Replace	GRILLE ADHESIVE EMBLEM	22786809	\$84.67 0.2 hrs. Body
COOLING					
20	-	Replace	COOLING RADIATOR MOUNTING PANEL  GM1220175C	\$359.00	2.8 hrs. Body
20		Replace	COOLING RADIATOR MOUNTING PANEL	23461838	\$422.53 2.8 hrs. Body
21	-	Replace	COOLING RADIATOR SHUTTER	84363184	\$334.18 0.8 hrs. Body
21		Replace	COOLING RADIATOR SHUTTER	84363184	\$334.18 0.8 hrs. Body
OTHER					
22	+	Replace	##### FINAL BILL VEHICLE IS COMPLETED #####		

Supplement Totals

Type	Labor Time	Cost	Total	Taxable
Body Labor	0.6	\$60.00	\$36.00	
Aftermarket Parts	0.0		(\$359.00)	
OEM Parts	0.0		\$753.02	

Nontaxable Amount	\$430.02
Grand Total	\$430.02

Cumulative Effects of Supplement(s)

Estimate	\$4,099.25
Supplement 1	\$951.18
Supplement 2	\$430.02
Total	\$5,480.45