

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE. NAIG  
SECRETARY OF AGRICULTURE



## Executive Council of Iowa

CAPITOL BUILDING  
DES MOINES, IOWA 50319  
PHONE: 515 281-5368

July 15, 2024

Accounting Department  
Office of the Treasurer  
Lucas Building  
321 E 12<sup>th</sup> Street  
Des Moines, IA, 50319

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation and reimbursement in the amount of \$3,463.89. On December 28, 2023, Vehicle #2616 and #2050 were damaged due to vandalism. Request was to cover repair costs.

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services  
DAS Fleet Services, Risk  
Matt Bender, Department of Management  
Heather Hackbarth, Department of Management

AOS Claim # 3665  
TOS Job # \_\_\_\_\_



OFFICE OF AUDITOR OF STATE  
STATE OF IOWA

Rob Sand  
Auditor of State

State Capitol Building  
Des Moines, Iowa 50319-0004  
Telephone (515) 281-5834 Facsimile (515) 281-6518

April 11, 2024

Victoria Newton  
Executive Council  
LOCAL

Subject: Damages to Vehicle #2613 and 2050 due to Vandalism on December 28, 2023  
Department of Administrative Services  
Claim dated February 29, 2024  
AOS Claim ID: 3665

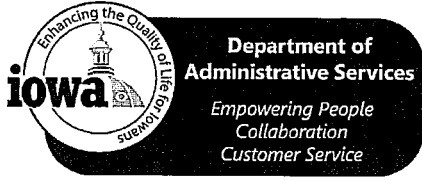
In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation and reimbursement in the amount of \$3,463.89. This represents full and final payment of the loss.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA  
Deputy Auditor of State

CC: Adam Steen, Director, Department of Administrative Services  
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services  
Heather Hackbarth, Department of Management



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

Date: February 29, 2024

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

From: Karl Bubser, Fleet Administrator  
DAS Fleet Services  
Department of Administrative Services

**Re: REIMBURSEMENT REQUEST - 29C20 Claim**

AOS Claim #	3665
Vehicle / Event	#2613, 2050/Vandalism
Event Date	December 28, 2023
Summary	Vehicles 2613, 2050 were vandalized. (272990-002, 272990-004)
Amount Requested	\$2,922.47 - 2613 Finals \$ 541.42 - 2050 Final <b>\$3,463.89 - TOTAL</b>

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,

Karl Bubser, Fleet Administrator  
DAS Fleet Services  
karl.bubser@iowa.gov  
515-281-3162



Governor Kim Reynolds  
Lt. Governor Adam Gregg

Adam Steen, Director

Date: January 18, 2024

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

From: Karl Bubser, Fleet Administrator  
DAS Fleet Services  
Department of Administrative Services

Re: ALLOCATION REQUEST - 29C20 Claim for Executive Council Consideration

Vehicle / Event	#2050, 2613/Vandalism
Event Date	December 28, 2023
Summary	Vehicle 2613, 2050 were vandalized. (272990-002, 272990-004)
Amount Requested	\$2,922.47 - 2613 Estimates <u>\$ 541.42 - 2050 Estimate</u> <b>\$3,463.89 - TOTAL</b>
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,

Karl Bubser, Fleet Administrator  
DAS Fleet Services  
Karl.Bubser@iowa.gov  
515-281-3162

Proof of Payment, Safelite

2050

2613

**Customer Payment**

Customer Address  
**IA DAS FLEET SERVICES**  
**IA DAS FLEET SERVICES**  
**109 SE 13TH ST**  
**DES MOINES, IA 50319-0000 United**  
**States**

**Contact Name**

**Contact Phone**

**Contact Fax**

Payment Number	Payment Date
10125186	13-Feb-2024
Deposit Date	Maturity Date
13-Feb-2024	14-Feb-2024
Customer Bank	Status
	Confirmed
Credit Card Number	Card Holder Name
XXXXXXXXXXXX4748	Thongphat Cavan VISA 4748
Customer Number	Customer Location
225018	225018

Total Payment Amount	Amount Applied	Amount Unapplied	Amount on Account
USD 13,592.85	13,592.85	0.00	0.00

Date	Activity Type	Activity Status	Amount (USD) Transaction	Original Transaction Amount	Transaction Balance
13-Feb-2024	Invoice	Applied	85.00 01502226692	85.00	0.00
13-Feb-2024	Invoice	Applied	85.00 05503590598	85.00	0.00
13-Feb-2024	Invoice	Applied	85.00 05517642958	85.00	0.00
13-Feb-2024	Invoice	Applied	85.00 05583612383	85.00	0.00
13-Feb-2024	Invoice	Applied	85.00 05583612490	85.00	0.00
13-Feb-2024	Invoice	Applied	144.98 05583612321	144.98	0.00
13-Feb-2024	Invoice	Applied	275.85 05505583290	275.85	0.00
13-Feb-2024	Invoice	Applied	382.22 01526148386	382.22	0.00
13-Feb-2024	Invoice	Applied	399.28 05520648746	399.28	0.00
13-Feb-2024	Invoice	Applied	412.59 05505583287	412.59	0.00
13-Feb-2024	Invoice	Applied	429.45 05530599997	429.45	0.00
13-Feb-2024	Invoice	Applied	435.88 05583612476	435.88	0.00
13-Feb-2024	Invoice	Applied	484.50 01502226297	484.50	0.00
13-Feb-2024	Invoice	Applied	484.50 05507580479	484.50	0.00
13-Feb-2024	Invoice	Applied	484.50 05511612235	484.50	0.00
13-Feb-2024	Invoice	Applied	484.50 05511612400	484.50	0.00

13-Feb-2024	Invoice	Applied	484.50 05520648880	484.50	0.00
13-Feb-2024	Invoice	Applied	484.50 05530599883	484.50	0.00
13-Feb-2024	<del>Invoice</del>	<del>Applied</del>	<del>541.42 01502226058</del>	<del>541.42</del>	<del>0.00</del>
13-Feb-2024	Invoice	Applied	660.86 05505583332	660.86	0.00
13-Feb-2024	Invoice	Applied	756.06 05533603348	756.06	0.00
13-Feb-2024	Invoice	Applied	848.24 01526997407	848.24	0.00
13-Feb-2024	Invoice	Applied	897.00 05508591609	897.00	0.00
13-Feb-2024	Invoice	Applied	988.23 05508591540	988.23	0.00
13-Feb-2024	Invoice	Applied	988.26 05505583229	988.26	0.00
13-Feb-2024	<del>Invoice</del>	<del>Applied</del>	<del>1,046.55 05533603394</del>	<del>1,046.55</del>	<del>0.00</del>
13-Feb-2024	Invoice	Applied	1,053.98 05520648962	1,053.98	0.00
13-Feb-2024	Payment	Confirmed	13,592.85		

Comments

2613 /

272990-002

SAFELITE FULFILLMENT, INC.



CUSTOMER SERVICE CENTER 1-800-835-2257

IF YOU HAVE ANY QUESTIONS REGARDING PAYMENT OF THIS INVOICE: 1-800-835-2092

INVOICE 05533-603394

INVOICE: 01/04/24 BD
ORDERED: 01/02/24 INSTALLED: 01/04/24
W.O. # : 804357 REFERRAL#: 000000
INSURED:
IA DAS FLEET SERVICES
109 SE 13TH ST
DES MOINES IA 50319-0000
PH1:515-725-2243 PH2:

PLEASE REMIT PAYMENT TO:
SAFELITE FULFILLMENT, INC
P.O. BOX 633197
CINCINNATI, OH 45263-3197
PLEASE WRITE INVOICE NUMBER ON CHECK

IA DAS FLEET SERVICES
109 SE 13TH ST
DES MOINES IA 50319

Acct #: 225018

POLICY# :
CLAIM # : 2613
AUTH/VER: CHAD

PO#/REF : NA
LOSS LOC:
LOSS DATE/CAUSE: 01/04/24

Table with columns: QTY, PART #, LIST, SELLING, LABOR, KIT, MATERIAL, EXTENSION. Includes vehicle details (2023 CHEVROLET TRAVERSE) and a summary section with totals (PART TOTAL 661.55, LABOR TOTAL 385.00, SUB-TOTAL 1046.55, SALES TAX 0.00, PAY THIS AMOUNT 1046.55).

ADDITIONAL INFO/CLAIMANT

SERVICED BY: COUNTY/B
SAFELITE AUTOGLASS # 05533
CLIVE IA 50325-0000
SAFELITE TAX ID #: 36-4523816
00462-225018-603394

STORE LIC #:
010324-225018-225018

IA DAS FLEET SERVICES
109 SE 13TH ST
DES MOINES IA 50319

000000020240104742

2050

SAFELITE FULFILLMENT, INC.



CUSTOMER SERVICE CENTER 1-800-835-2257

IF YOU HAVE ANY QUESTIONS REGARDING  
PAYMENT OF THIS INVOICE: 1-800-835-2092

INVOICE 01502-226058

INVOICE: 01/04/24 BD  
ORDERED: 01/02/24 INSTALLED: 01/04/24  
W.O. # : 804359 REFERRAL#: 000000  
INSURED:  
IA DAS FLEET SERVICES  
109 SE 13TH ST  
DES MOINES IA 50319-0000  
PH1:515-725-2243 PH2:

PLEASE REMIT PAYMENT TO:  
SAFELITE FULFILLMENT, INC  
P.O. BOX 633197  
CINCINNATI, OH 45263-3197  
PLEASE WRITE INVOICE NUMBER ON CHECK

IA DAS FLEET SERVICES  
109 SE 13TH ST  
DES MOINES IA 50319

Acct #: 225018

POLICY# :  
CLAIM # : 2050  
AUTH/VER: CHAD

PO#/REF : 1  
LOSS LOC:  
LOSS DATE/CAUSE: 01/04/24

2019 CHEVROLET SUBURBAN 4 DOOR UTIL DOOR UTILNA						ARR: MOBILE	
VIN: 1GNSKKECXKR285765				LICENSE/ST: 2050	IA	MILEAGE: 1	
						STOCK #: 2050	
QTY	PART #	LIST	SELLING	LABOR	KIT	MATERIAL	EXTENSION
1	DW02133 GBY	643.25	418.11	85.00	25.00	.00	528.11
	RAIN SENSOR~SOLAR~ACOUSTI						
1	RS 101 PAD	13.31	13.31	.00	.00	.00	13.31
	RAIN SENSOR ADHESIVE						
PART TOTAL							456.42
LABOR TOTAL							85.00
SUB-TOTAL							541.42
SALES TAX							0.00
<b>PAY THIS AMOUNT</b>							<b>541.42</b>
TERMS:							

ADDITIONAL INFO/CLAIMANT

STORE LIC #:  
010324-225018-225018

SERVICED BY: COUNTY/B  
SAFELITE AUTOGLASS # 01502  
GRIMES IA 50111-0000  
SAFELITE TAX ID #: 36-4523816  
00462-225018-226058

IA DAS FLEET SERVICES  
109 SE 13TH ST  
DES MOINES IA 50319

0000000020240104742



Warrants

[Menu](#)

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2024	72941385	1	\$122.40	02/28/2024		00002108499
	2024	72941385	2	\$756.40	02/28/2024		00002108499
	2024	72941385	3	\$997.12	02/28/2024		00002108499

First Prev Next Last

Search

▼ Warrant Information

Fiscal Year :  Amount :   
 Warrant Number :  Vendor Customer :   
 Line Number :  Last Updated :

▼ Issue Information

Issued :  Void :   
 Document ID :  Duplicate :   
 Document Line Number :  Stop :   
 Line Amount :   
 Comments :

▼ Redeemed Information

Redeemed :  Batch Number :   
 Redeemed Bank :  Sequence Number :   
 Redeemed Fund :   
 Redeemed Department :

▼ Fund Accounting

Fund :  Object :  Dept Object :   
 Sub Fund :  Sub Object :  Dept Revenue :   
 Department :  Object Class :   
 Unit :  Revenue Source :   
 Sub Unit :  Sub Revenue Source :   
 Appropriation :  Revenue Source Class :   
 BSA :   
 Sub BSA :

▼ Detail Accounting

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

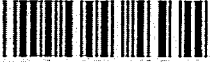
[Top](#)

2613

272990-002

**BOB BROWN CHEVROLET**

3600 111th Street  
Urbandale, IA 50322 · Use Exit 126 Off I-80/235  
Phone: (515) 278-7844 · Toll Free: (800) 947-3350  
www.bobbrownchevy.com



CUSTOMER NO. 100236		SERVICE ADVISOR 3110 SCOTT E MATLAGE		TAG NO. T8000	INVOICE DATE 30JAN24	INVOICE NO. 1427253
IOWA PBS 6450 CORPORATE DR JOHNSTON, IA 50131-7700		HOURLY RATE 169.99	LICENSE NO.	PO NO.	COLOR WHITE	NO. STOCK / STOCK NO.
		YEAR/MAKE/MODEL 23 CHEVROLET TRAVERSE			MILEAGE IN 9583	MILEAGE OUT 9583
		VEHICLE IDENTIFICATION NO. 1GNEVLKW1PJ228000			PROD. DATE	IN SERVICE DATE 07JUN23
EMAIL ADDRESS		CELL PHONE		PROMISED 18:00 31JAN24	R.O. DATE 24JAN24	WAR EXP.
TEL HOME 515-707-1143	TEL BUSINESS EXT. 515-707-1143	COMMENTS				

A REPAIR PER ESTIMATE UNIT#2613

96 BODY REPAIR

3171	CB		122.40	122.40
1	84023477 HOOD	958.20	958.20	958.20
6	20064875 RETAINER	5.82	5.82	34.92

PARTS: 993.12 LABOR: 122.40 OTHER: 0.00 TOTAL LINE A: 1115.52

\*\*\*\*\*

B BODY REFINISH

95 BODY REFINISH

3286 PEDERSEN, JEFFREY M LIC#: N

CBP 421.60 421.60

PM PAINT AND MATERIAL 338.80 338.80

PARTS: 0.00 LABOR: 421.60 OTHER: 338.80 TOTAL LINE B: 760.40

STATE OF IOWA TO PAY BOB BROWN DIRECTLY, TOTAL 1875.92

\*\*\*\*\*

*Thank you -  
We appreciate your business!*

THE SELLING DEALER MAKES NO WARRANTY OF ANY KIND WHAT SOEVER AS TO THE MERCHANTABILITY OF THE PRODUCTS LISTED HEREON OR AS TO THEIR FITNESS FOR ANY PARTICULAR PURPOSE. ANY WARRANTY WHICH MAY EXIST IS AN AGREEMENT SOLELY BETWEEN THE MANUFACTURER AND THE PURCHASER.

X \_\_\_\_\_  
CUSTOMER SIGNATURE

DESCRIPTION	TOTALS
LABOR AMOUNT	544.00
PARTS	993.12
GAS, OIL, LUBE	0.00
SUBLET REPAIRS	0.00
MISC/ENVIRONMENTAL CHARGES	338.80
TOTAL CHARGES	1875.92
LESS DISCOUNT/INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	1875.92

3664

### Vehicle Accident Report

#### Time and location of accident

Accident Date (Mo/Day/Year)	Time	No. of Vehicles
12/28/2023	Overnight	1
County	State	
Polk	IA	

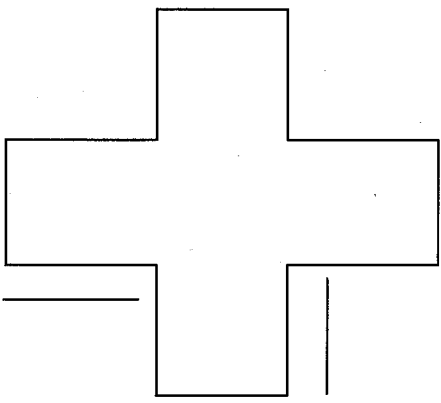
#### Vehicle 1 (State vehicle)

Driver's Name		Work Street Address	
NA		6450 Corporate Drive	
Driver's License No./State		City, State, Zip	
NA		Johnston, IA 50131	
Date of Birth	Department	Work Phone	Home Phone
NA	NA	NA	NA
License Plate No.	VIN	Year, Make, Model	
2613	1GNEVLK1PJ228000	2023 CHEVROLET TRAVERSE	
Estimate (\$) of Damage		Description of Damage	
\$1500		Front windshield is cracked and needs to be replaced. Hood dented in 2 spots. The car was vadalized in Iowa PBS parking lot overnight.	

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

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

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

Accident Diagram	
<p><b>Complete diagram below, include a description of what happened.</b>            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>Vehicle windshield was cracked by vandals, who also left 2 dents in the hood while it sat in its usual spot overnight in the IowaPBS parking lot at 6450 Corporate Drive in Johnston Iowa. Johnston police apprehended the suspects and have an active investigation going.</p> <p>Johnston PD Contact Info:            Officer Josh Seinkiewicz            Case #1919</p>

30004

## Vehicle Accident Report

### Time and location of accident

Accident Date (Mo/Day/Year)	Time	No. of Vehicles
12/28/2023	Overnight	1
County	State	
Polk	IA	

### Vehicle 1 (State vehicle)

Driver's Name		Work Street Address	
NA		6450 Corporate Drive	
Driver's License No./State		City, State, Zip	
NA		Johnston, IA 50131	
Date of Birth	Department	Work Phone	Home Phone
NA	NA	NA	NA
License Plate No.	VIN	Year, Make, Model	
2050	1GNSKKECXKR285765	2019 CHEVROLET SUBURBAN	
Estimate (\$) of Damage		Description of Damage	
\$500		Front windshield is shattered and needs to be replaced. The car was vadalized in Iowa PBS parking lot overnight.	

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

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

**Property Damage other than vehicle (fence, utility pole, etc)**

Owner's Name, Address and Phone	Description of Property Damaged
NA	NA

**Injured Persons (attach additional sheets if necessary)**

Vehicle No. 1/ Name and Address	Describe Injuries
NA	NA

Vehicle No. 2/ Name and Address	Describe Injuries
NA	NA

**Witness**

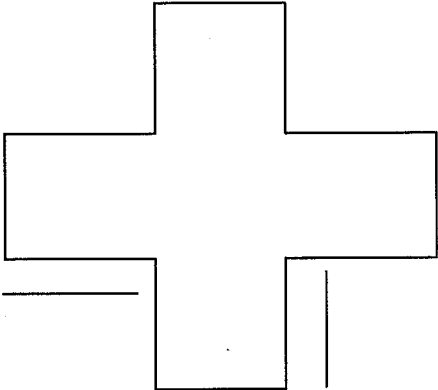
Name	Address/Phone
NA	NA

Name	Address/Phone
NA	NA

**Accident Diagram**

**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.



Vehicle windshield was shattered by vandals while it sat in the IowaPBS parking lot at 6450 Corporate Drive in Johnston Iowa. Johnston police apprehended the suspects and have an active investigation going. Case # is



272990-002  
2613  
Glass Estimate

Aubrey, Chad <chad.aubrey@iowapbs.org>

**Safelite AutoGlass Service Reminder - Work Order #01502-804357**

1 message

Safelite AutoGlass <noreply@t.safelite.com>

Tue, Jan 2, 2024 at 10:46 AM

Reply-To: Safelite AutoGlass <reply-fe8a1078706d077c72-516\_HTML-1254571128-7225942-125722@t.safelite.com>

To: chad.aubrey@iowapbs.org



You're on the books!

**YOUR APPOINTMENT DETAILS**

**Thursday, January 4**

Please arrive by 1:00 PM at  
**8580 Hickman Rd, Clive, IA 50325.**

**Work order number: 01502-804357**

**Questions or edit your appointment: Call (515) 246-3604**

About your appointment



Waiting space is limited. If possible, please pick up your vehicle later.



Please arrive at least 10 minutes before your appointment to check-in.



Make sure to sign up for important service texts at **mysafelite.com.**

Order details

Parts and labor

\$746.55

ADAS Recalibration	\$300.00
<hr/>	
Subtotal	\$1,046.55
Sales tax	\$0.00
<b>Total</b>	<b>\$1,046.55</b>

Payment due at the time of service



### Just a few important things to know:

- ✔ To ensure the safety of our technicians, please remove any dangerous materials such as weapons, needles, or hazardous chemicals from your vehicle before service.
- ✔ To prepare for recalibration service, please remove heavy cargo from your vehicle's trunk, make sure the gas tank is at least ¼ full, and ensure all tires are properly inflated. We may need to drive your vehicle.
- ✔ Your technician will keep you updated with timely notifications regarding your service before and during your appointment.



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2050 Estimate

272990-004



Aubrey, Chad <chad.aubrey@iowapbs.org>

---

## Safelite AutoGlass Service Reminder - Work Order #01502-804359

1 message

---

Safelite AutoGlass <noreply@t.safelite.com>

Tue, Jan 2, 2024 at 10:52 AM

Reply-To: Safelite AutoGlass <reply-fe8a1078706d077c72-516\_HTML-1254571128-7225942-125744@t.safelite.com>

To: chad.aubrey@iowapbs.org



---

## You're on the books!

### YOUR APPOINTMENT DETAILS

Thursday, January 4

Your technician will arrive between 8:00 AM - 12:00 PM CST at

**6450 Corporate Dr, Johnston, IA 50131.**

Work order number: 01502-804359

Questions or edit your appointment: Call (515) 246-3604

### About your appointment



We'll need your keys. If you'd like, just leave them on the dash.



If inclement weather is expected, be prepared to supply proper cover for your tech.



Make sure to sign up for important service texts at **mysafelite.com**.

---

## Order details

Parts and labor	\$541.42
<hr/>	
Subtotal	\$541.42
Sales tax	\$0.00
<b>Total</b>	<b>\$541.42</b>

Payment due at the time of service



### Just a few important things to know:

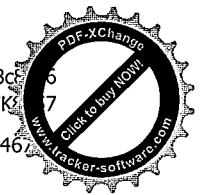
- ✔ To ensure the safety of our technicians, please remove any dangerous materials such as weapons, needles, or hazardous chemicals from your vehicle before service.
- ✔ Your technician will need at least five feet of space on all sides of your vehicle to complete your service. If your vehicle is parked in a covered location, your technician will need seven feet of clearance.
- ✔ In the case of severe weather conditions, your appointment may be rescheduled. We'll contact you if rescheduling is necessary.
- ✔ Your technician will keep you updated with timely notifications regarding your service before and during your appointment.



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**BOB BROWN CHEVROLET**  
 3600 111TH ST, URBANDALE, IA 50322  
 Phone: (515) 278-7866  
 FAX: (515) 278-7808

Workfile ID:  
 PartsShare:  
 Federal ID:

da8c... 6  
 7K... 7  
 42-0846

**Preliminary Estimate**

**Customer: STATE OF IOWA (PBS)**

**Job Number:**

Written By: Scott Matlage

Insured: STATE OF IOWA (PBS)  
 Type of Loss:  
 Point of Impact:

Policy #:  
 Date of Loss:

Claim #:  
 Days to Repair: 0

**Owner:**  
 STATE OF IOWA (PBS)

**Inspection Location:**  
 BOB BROWN CHEVROLET  
 3600 111TH ST  
 URBANDALE, IA 50322  
 Repair Facility  
 (515) 278-7866 Business

**Insurance Company:**

**VEHICLE**

2023 CHEV Traverse LS AWD (Fleet) 4D UTV 6-3.6L Gasoline Direct Injection WHITE

VIN: 1GNEVLKW1PJ228000  
 License: 2613  
 State: IA

Interior Color:  
 Exterior Color: WHITE  
 Production Date: 3/2023

Mileage In: 9,583  
 Mileage Out:  
 Condition:

Vehicle Out:  
 Job #:

**TRANSMISSION**

Automatic Transmission  
 4 Wheel Drive

**POWER**

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

**DECOR**

Dual Mirrors  
 Body Side Moldings  
 Privacy Glass  
 Console/Storage

**CONVENIENCE**

Air Conditioning  
 Intermittent Wipers  
 Tilt Wheel  
 Cruise Control  
 Rear Defogger  
 Keyless Entry  
 Alarm  
 Message Center  
 Steering Wheel Touch Controls  
 Rear Window Wiper  
 Climate Control  
 Dual Air Condition  
 Backup Camera  
 Parking Sensors

**RADIO**

AM Radio  
 FM Radio  
 Stereo  
 Search/Seek  
 Auxiliary 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  
 Xenon or L.E.D. Headlamps  
 Blind Spot Detection  
 Lane Departure Warning

**SEATS**

Cloth Seats  
 Bucket Seats  
 3rd Row Seat

**WHEELS**

Aluminum/Alloy Wheels

**PAINT**

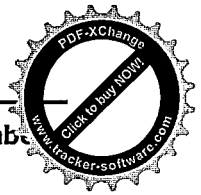
Clear Coat Paint

**OTHER**

Signal Integrated Mirrors



Preliminary Estimate



Customer: STATE OF IOWA (PBS)

Job Number

EV Traverse LS AWD (Fleet) 4D UTV 6-3.6L Gasoline Direct Injection WHITE

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		<b>HOOD</b>					
2	Repl	Hood	84023477	1	958.20	1.7	3.0
3		Add for Clear Coat					1.2
4		Add for Underside(Complete)					1.5
5	Repl	Insulator retainer	20064875	6	34.92		
6	#	Refn Tint Paint					0.5
7	#	Subl Hazardous Waste Disposal		1	4.00 T		
<b>SUBTOTALS</b>					<b>997.12</b>	<b>1.7</b>	<b>6.2</b>

**ESTIMATE TOTALS**

Category	Basis	Rate	Cost \$
Parts			993.12
Body Labor	1.7 hrs @	\$ 72.00 /hr	122.40
Paint Labor	6.2 hrs @	\$ 0.00 /hr	0.00
Paint Supplies	6.2 hrs @	\$ 122.00 /hr	756.40
Miscellaneous			4.00
Subtotal			1,875.92
<b>Grand Total</b>			<b>1,875.92</b>

**MyPriceLink Estimate ID / Quote ID:**

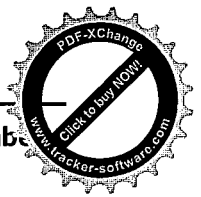
1172186028279078912 / 132807499

THIS ESTIMATE IS BASED ON A VISUAL INSPECTION AND DOES NOT INCLUDE ADDITIONAL PARTS OR LABOR THAT MAY BE REQUIRED TO COMPLETE REPAIRS. PART PRICES ARE SUBJECT TO INVOICE.

\*\*\*\*WE OFFER A LIMITED LIFETIME WARRANTY FOR AS LONG AS THE CUSTOMER OWNS THE VEHICLE\*\*\*\*



**Preliminary Estimate**



**Customer: STATE OF IOWA (PBS)**

**Job Number:**

2023 CHEV Traverse LS AWD (Fleet) 4D UTV 6-3.6L Gasoline Direct Injection WHITE

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR1GM18, CCC Data Date 12/15/2023, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (\*) or Double Asterisk (\*\*) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2023 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

**SYMBOLS FOLLOWING PART PRICE:**

m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category. X=Miscellaneous Non-Taxed charge category.

**SYMBOLS FOLLOWING LABOR:**

D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category. M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

**OTHER SYMBOLS AND ABBREVIATIONS:**

Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. Blnd=Blend. BOR=Boron steel. CAPA=Certified Automotive Parts Association. D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

CCC ONE Estimating - A product of CCC Intelligent Services Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:

BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.