



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 12th Street
Des Moines, IA, 50319

The Executive Council, in a meeting held on this date, approved payment of the following cost item:

Department of Administrative Services.....\$3,046.84
On March 30, 2024, Vehicle #110 was damaged by a raccoon. Request was to cover repair costs.

This represents full and final payment, \$267.00 will be reverted and this allocation closed..

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 # 3725
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

July 3, 2024

Kristi Onstot
Executive Council
LOCAL

Subject: Raccoon Damage to Vehicle #110 on March 30, 2024
Department of Administrative Services
Claim dated April 5, 2024
AOS Claim ID: 3725

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to the damages and have found the items to be in order as shown below:

Documented request			\$ 3,046.84
Executive Council Allocation			\$ 3,313.84
Less:			
Previous payments	\$	0.00	
This payment		<u>3,046.84</u>	
Total			<u>\$ 3,046.84</u>
Remaining Executive Council allocation			<u>\$ 267.00</u>

We recommend reimbursement be made in the amount of \$3,046.84. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

Sincerely,

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



Governor Kim Reynolds
Lt. Governor Adam Gregg

Adam Steen, Director

Date: May 14, 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 #	3725
Vehicle / Event	#110/Animal
Event Date	March 30, 2024
Summary	Vehicle 110 struck a raccoon. (278301)
Amount Requested	\$3,046.84 - 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,

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

Warrants

Edit

Cancel

* Required fields

Warrant Information

Fiscal Year 2024	Amount \$3,046.84	Warrant Number 86221913
Vendor Customer 00002088178	Line Number 1	Last Updated 05/09/2024 08:48 PM

Issue Information

Issued 05/06/2024 12:00 AM	Void No	Transaction ID RISK00524124002
Duplicate No	Transaction Line Number 1	Stop No
Line Amount \$358.40	Comments	

Redeemed Information

Redeemed 05/09/2024 12:00 AM	Batch Number 0992	Redeemed Bank 0022
Sequence Number 00005	Redeemed Fund 0665	Redeemed Department 005

COA

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

Show More

Warrants

Edit

Cancel

* Required fields

Warrant Information

Fiscal Year 2024	Amount \$3,046.84	Warrant Number 86221913
Vendor Customer 00002088178	Line Number 2	Last Updated 05/09/2024 08:48 PM

Issue Information

Issued 05/06/2024 12:00 AM	Void No	Transaction ID RISK00524124002
Duplicate No	Transaction Line Number 2	Stop No
Line Amount \$292.50	Comments	

Redeemed Information

Redeemed 05/09/2024 12:00 AM	Batch Number 0992	Redeemed Bank 0022
Sequence Number 00005	Redeemed Fund 0665	Redeemed Department 005

COA

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

Show More

Warrants

Edit

Cancel

* Required fields

Warrant Information

Fiscal Year 2024	Amount \$3,046.84	Warrant Number 86221913
Vendor Customer 00002088178	Line Number 3	Last Updated 05/09/2024 08:48 PM

Issue Information

Issued 05/06/2024 12:00 AM	Void No	Transaction ID RISK00524124002
Duplicate No	Transaction Line Number 3	Stop No
Line Amount \$595.20	Comments	

Redeemed Information

Redeemed 05/09/2024 12:00 AM	Batch Number 0992	Redeemed Bank 0022
Sequence Number 00005	Redeemed Fund 0665	Redeemed Department 005

COA

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

▶ Show More

Warrants

Edit

Cancel

* Required fields

Warrant Information

Fiscal Year 2024	Amount \$3,046.84	Warrant Number 86221913
Vendor Customer 00002088178	Line Number 4	Last Updated 05/09/2024 08:48 PM

Issue Information

Issued 05/06/2024 12:00 AM	Void No	Transaction ID RISK00524124002
Duplicate No	Transaction Line Number 4	Stop No
Line Amount \$1,800.74	Comments	

Redeemed Information

Redeemed 05/09/2024 12:00 AM	Batch Number 0992	Redeemed Bank 0022
Sequence Number 00005	Redeemed Fund 0665	Redeemed Department 005

COA

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

▶ Show More

MEMBERS OF COUNCIL

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Executive Council of Iowa

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

July 1, 2024

Accounting Department
Office of the Treasurer
Lucas Building
321 E 12th 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 in the amount of \$3,313.84, subject to the audit of actual invoices. On March 30, 2024, Vehicle #110 was damaged by a raccoon. 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 # 3725
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

May 21, 2024

Kristi Onstot
Executive Council
L O C A L

Subject: Raccoon Damage to Vehicle #110 on March 30, 2024
Department of Administrative Services
Claim dated April 5, 2024
AOS Claim ID: 3725

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 in the amount of \$3,313.84, subject to an audit of actual invoices.

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: April 5, 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	#110/Animal
Event Date	March 30, 2024
Summary	Vehicle 110 struck a raccoon. (278301)
Amount Requested	\$3,313.84 - Estimate
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

Bodensteiner Body Werks

24 1st Avenue NE
Waukon, IA 52172

Invoice

Date	Invoice #
4/29/2024	2788

Bill To
Iowa State Patrol

P.O. No.	Terms	Project
110		

Description	Qty	Rate	Amount
as per estimate apdsoi0278301-001 on patrol car 110		3,046.84	3,046.84

Subtotal	\$3,046.84
Sales Tax	\$0.00
Total	\$3,046.84
Payments/Credits	\$0.00
Balance Due	\$3,046.84



A05 - 3725

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

29C20

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

Draft To: TOS Executive Council <executivecouncil@tos.iowa.gov>, Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>, Jeannie R Adams <jadams@dps.state.ia.us>

Mon, Apr 1, 2024 at 9:36 AM

Please accept this email as initial 24 hr notification for AON, vehicle 110 struck a raccoon on 3/30/24. I will forward all information as soon as it is received.

All accidents must be reported via email or phone to Fleet Services within 24 hours. 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 Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

109 SE 13th St, Des Moines, IA 50319

515-281-3162 office

das.risk@iowa.gov

<https://das.iowa.gov>



Department of
Administrative Services

State Vehicle Damage Report

Attach this completed form to an email along with the items identified below and send to: *DPS – Vehicle Damage; DAS – Risk*

- One Repair Estimate from Approved State Bid Shop
- DOT MARS Report (if reportable)
- Memo from the Driver of the State Vehicle
- 3-4 photos of the vehicle damage

***Sworn Officers only: Complete a Line of Duty Form #432037 and send to DOT if 10-50 was reportable!!!

STATE VEHICLE: (Mark if Act of Nature) CASE #: 2024008072

Date: <small>(Month/Day/Year)</small>	3/30/24	Time: <small>(Time plus a.m./p.m.)</small>	10:30 p.m.
Vehicle Plate #:	110	Vehicle Mileage:	106015
Vehicle Description: <small>(Yr/Make/Model/ & Vin#)</small>	2020 Dodge Charger - 2C3CDXKT2LH127516		
Assigned To:	Kuennen	Badge #	110
Driven By:	Kuennen	Badge #	110
Driver's Lic #:	677AJ4834	Damage:	\$
Vehicle Towed: <small>(Yes / No)</small>	No	Towed By:	
Towed To:		Towing Cost:	\$
Seat Belt: <small>(Yes / No)</small>	Yes	Type of Vehicle: <small>(Marked/Semi /Unmarked)</small>	Marked
Injured/Injuries:			
Occupants: <small>(Other than driver)</small>			

VEHICLE #2:

DL #:		State:	
Vehicle Lic. #		State:	
Driver's Name:			
Driver's Address:			
Owner's Name:			
Owner's Address:			
Owner's Phone:			

Insurance Info: (Carrier/Policy #/Phone)			
Veh Description: (Yr/Make/Model & Vin#)			
Damage:	\$	Seat Belt: (Yes / No)	No
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No)			

OTHER INFORMATION:

Witnesses:	
Accident Location: (Street/Hwy)	A16 / Near Washington Rd
County:	Allamakee
Weather/Road Conditions:	Clear
Narrative: On March 30, 2024, Trooper Kuennen #110 was traveling on County Road A16 near Washington Rd. when she collided with a raccoon. The collision caused the front bumper to be cracked.	
Property Damage other than Vehicles:	
Cost:	\$
Citations Issued To: (List Charge(s) and Statute Code(s))	

Investigating Officer:	Trimble #312
------------------------	--------------

VEHICLE #3: (If needed) (For more vehicles, please make extra copies of this portion)

DL #:		State:	
Vehicle Lic. #		State:	
Driver's Name:			
Driver's Address:			
Owner's Name:			
Owner's Address:			

Owner's Phone:			
Insurance Info: (Carrier/Policy #/Phone)			
Veh Description: (Yr/Make/Model & Vin#)			
Damage:	\$	Seat Belt: (Yes / No)	Yes
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No)	Yes		



MEMORANDUM

TO: Sgt. Trimble #312
FROM: Trooper Kuennen #110
DATE: 03/30/24
SUBJECT: Raccoon damage

To whom it my concern,

On Saturday March 30th, 2024, I Trooper Kuennen was going home after dropping off #465 when I struck a raccoon. I was traveling on A16 when three raccoons ran onto the road I was able to avoid two of them but struck the third. My cruise was set at 56mph when they ran out onto the road and I was not able to break before hitting the first one. My camera did not activate when I hit it and I didn't realise it until I went to shut it off after checking the underneath of my patrol unit to see if there was any damage before continue on. At the time it appeared as though there was nothing leaking.

On Sunday March 31st, 2024 when it was daylight I went out to get a better look at my patrol car and to make sue there was still no fluids leaking; it was then when I noticed the crack in the bottom bumper but there was still no fluids leaking.

I did notify Sgt. Trimble on March 30th, and Sgt. Trimble was notified again when I found the crack in the bumper on march 31st.

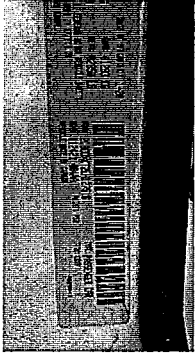
BODENSTEINER BODY WERKS

24 - 1ST AVENUE NE, bodiebmb@rconnect.com, WAUKON, IA 52172

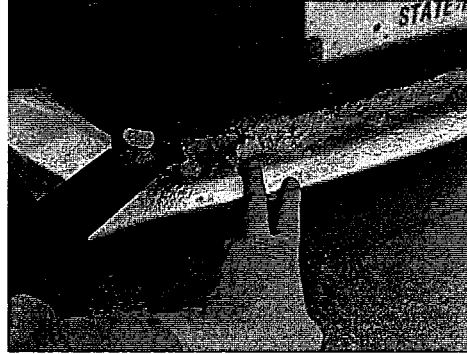
Phone: (563) 568-2046, Fax: (563) 568-2237

Image Report

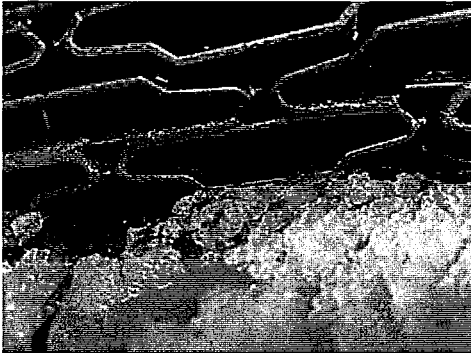
Owner:	Iowa State Patrol	Insurance:		Estimator:	Brian Bodensteiner	Vehicle Out:	
Job Number:		Claim Number:					
Year:	2020	Color:		License Plate:		Production Date:	
Make:	DODG	Body Style:	4D SED	State:	IA	Mileage In:	
Model:	Charger Police AW...	Engine:	8-5.7L Gasoline S...	VIN:	2C3CDXKT2LH127516	Condition:	



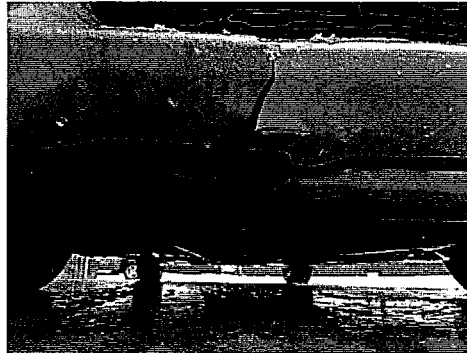
4/2/2024
Comments:



4/2/2024
Comments:



4/2/2024
Comments:



4/2/2024
Comments:



4/2/2024
Comments:



4/2/2024
Comments:

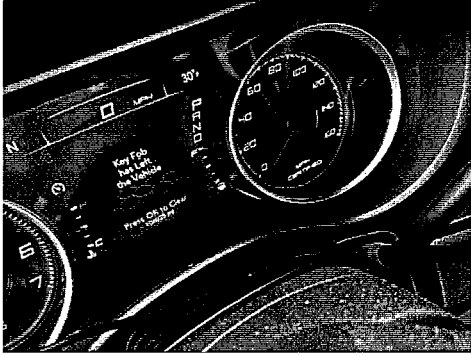
BODENSTEINER BODY WERKS

24 - 1ST AVENUE NE, bodiebmb@rconnect.com, WAUKON, IA 52172

Phone: (563) 568-2046, Fax: (563) 568-2237

Image Report

Owner:	Iowa State Patrol	Insurance:		Estimator:	Brian Bodensteiner	Vehicle Out:	
Job Number:		Claim Number:					
Year:	2020	Color:		License Plate:		Production Date:	
Make:	DODG	Body Style:	4D SED	State:	IA	Mileage In:	
Model:	Charger Police AW...	Engine:	8-5.7L Gasoline S...	VIN:	2C3CDXKT2LH127516	Condition:	



4/2/2024

Comments:

BODENSTEINER BODY WERKS



Lifetime Warrentee Collision Repairs
24 - 1ST AVENUE NE, bodiebmb@rconnect.com,
WAUKON, IA 52172
Phone: (563) 568-2046
FAX: (563) 568-2237

Workfile ID: 8dc92935
PartsShare: 7SpFkF
Federal ID: 03-0442-700
State ID: 1-03-004954

Preliminary Estimate

Customer: Iowa State Patrol 110

Job Number:

Written By: Brian Bodensteiner

Insured: Iowa State Patrol 110
Type of Loss:
Point of Impact:

Policy #:
Date of Loss:

Claim #:
Days to Repair: 0

Owner:
Iowa State Patrol 110
(563) 379-9504 Cell

Inspection Location:
BODENSTEINER BODY WERKS
24 - 1ST AVENUE NE
bodiebmb@rconnect.com
WAUKON, IA 52172
Repair Facility
(563) 568-2046 Business

Insurance Company:

VEHICLE

2020 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI

VIN: 2C3CDXKT2LH127516
License:
State: IA

Interior Color:
Exterior Color:
Production Date:

Mileage In:
Mileage Out:
Condition:

Vehicle Out:
Job #:

TRANSMISSION

Automatic Transmission
4 Wheel Drive

POWER

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

DECOR

Dual Mirrors
Tinted Glass
Overhead Console

CONVENIENCE

Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Keyless Entry
Message Center
Steering Wheel Touch Controls
Telescopic Wheel

Climate Control
Backup Camera
Parking Sensors

RADIO

AM Radio
FM Radio
Stereo
Search/Seek
Auxiliary Audio Connection

SAFETY

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

SEATS

Cloth Seats
Bucket Seats
Reclining/Lounge Seats

WHEELS

Styled Steel Wheels

PAINT

Clear Coat Paint
Two Tone Paint

OTHER

Traction Control
Stability Control
California Emissions
Power Trunk/Liftgate

Preliminary Estimate

Customer: Iowa State Patrol 110

Job Number:

2020 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		FRONT BUMPER & GRILLE					
2		O/H front bumper				3.4	
3	Repl	Bumper cover	68267765AC	1	963.00	Incl.	3.4
4		Add for Clear Coat					1.4
5	**	Repl A/M CAPA Lower grille w/o adaptive cruise	68214782AB	1	106.00	Incl.	
6	R&I	Upper grille black crossbars				Incl.	
7		RADIATOR SUPPORT					
8	**	Repl A/M CAPA Front shield w/police	68231862AA	1	238.00	Incl.	
9	Repl	Splash shield AWD w/police	4806075AB	1	135.00	0.2	
10		COOLING					
11	Repl	Hose & tube assy	68195935AF	1	254.00 m	0.6 M	
12		AIR CONDITIONER & HEATER					
13	**	Repl A/M Condenser assy	68085784AA	1	223.24 m	1.5 M	
14		AC Service evacuate & recharge				m	1.4 M
15		AC Service refrigerant recovery				m	0.4 M
16	#	R&I push bumper					2.0
17		VEHICLE DIAGNOSTICS					
18	*	Subl Pre-repair scan		1	148.50 X m		
19	*	Subl Post-repair scan		1	X m		
SUBTOTALS					2,067.74	9.5	4.8

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			1,919.24
Body Labor	5.6 hrs @	\$ 64.00 /hr	358.40
Paint Labor	4.8 hrs @	\$ 124.00 /hr	595.20
Mechanical Labor	3.9 hrs @	\$ 75.00 /hr	292.50
Miscellaneous			148.50
Subtotal			3,313.84
Grand Total			3,313.84
Deductible			0.00
CUSTOMER PAY			0.00
INSURANCE PAY			3,313.84

THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF AFTERMARKET CRASH PARTS SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR MOTOR VEHICLE. ANY WARRANTIES APPLICABLE TO THESE REPLACEMENT PARTS ARE PROVIDED BY THE MANUFACTURER OR DISTRIBUTOR OF THESE PARTS RATHER THAN THE MANUFACTURER OF YOUR VEHICLE.

Preliminary Estimate

Customer: Iowa State Patrol 110

Job Number:

2020 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI

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 DR3PB11, CCC Data Date 04/01/2024, 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 2024 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.

Preliminary Estimate

Customer: Iowa State Patrol 110

Job Number:

2020 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI

PARTS SUPPLIER LIST

Line	Supplier	Description	Price
5	Keystone, Inc 2400 KERPER BLVD., SUITE E100A DUBUQUE IA 52001 (563) 556-5030	#CH1036140C A/M CAPA Lower grille w/o adaptive cruise Quote: 2450174958 Expires: 05/17/24	\$ 106.00
8	Keystone, Inc 2400 KERPER BLVD., SUITE E100A DUBUQUE IA 52001 (563) 556-5030	#CH1228129C A/M CAPA Front shield w/police Quote: 2450176763 Expires: 05/17/24	\$ 238.00
13	Keystone, Inc 2400 KERPER BLVD., SUITE E100A DUBUQUE IA 52001 (563) 556-5030	#CND3948 A/M Condenser assy Quote: 2450177961 Expires: 05/17/24	\$ 223.24