



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 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 this date, approved payment of the following cost item:

Department of Administrative Services.....\$14,954.52
On December 29, 2023, various vehicles were damaged due to vandalism. Request was to cover repair costs.

This represents full and final payment, \$974.83 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 # 3664
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: Damages to Various Vehicles Due to Vandalism on December 29, 2023
Department of Administrative Services
Claim dated January 18, 2024
AOS Claim ID: 3664

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		<u>\$ 14,954.52</u>
Executive Council Allocation		\$ 15,929.35
Less:		
Previous payments	\$ 0.00	
This payment	<u>14,954.52</u>	
Total		<u>\$ 14,954.52</u>
Remaining Executive Council allocation		<u>\$ 974.83</u>

We recommend reimbursement be made in the amount of \$14,954.52. 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 3, 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

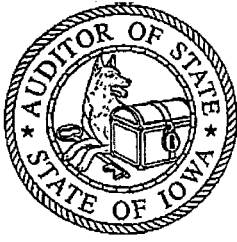
AOS Claim #	3664
Vehicle / Event	#105210, 1143, 117536, 8028, 8053, 8091/Vandalism
Event Date	December 28, 2023
Summary	Vehicles above were vandalized. (272990-001, 272990-003, 272988-001 thru 004)
Amount Requested	\$ 1,875.92 - 105210 \$ 1,875.92 - 1143 \$ 702.59 - 117536 \$ 8,421.73 - 8028 \$ 766.57 - 8091 \$ 1,311.79 - 8053 \$14,954.52 - 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



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

February 12, 2024

Victoria Newton
Executive Council
LOCAL

Subject: Damages to Various Vehicles Due to Vandalism on December 29, 2023
Department of Administrative Services
Claim dated January 18, 2024
AOS Claim ID: 3664

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. The Department requested two allocations for a total of \$16,030.86; however, one vendor estimate included sales tax of \$101.51. This amount will be deducted from the Department's request. Therefore, we recommend an Executive Council allocation in the amount of \$15,929.35, 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



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

RE: 29C20

1 message

Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>

Wed, Jan 17, 2024 at 11:12 AM

To: "Risk, DAS" <das.risk@iowa.gov>, TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>

Cc: Zemira Rahmanovic <Zemira.Rahmanovic@aos.iowa.gov>

212990-007-105210
212990-003-1143

EDU
117536-212988-01
8028-212988-002
8053-212988-004
8091-212988-003

Notification of 29C.20 Damages Received – AOS Claim #3665

From: karl.bubser@iowa.gov <karl.bubser@iowa.gov> **On Behalf Of** Risk, DAS

Sent: Tuesday, January 2, 2024 9:07 AM

To: Tammy Hollingsworth <Tammy.Hollingsworth@AOS.IOWA.GOV>; TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>

Subject: 29C20

CAUTION: This email originated from outside of AOS. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Please accept this email as initial 24 hr notification for AON, multiple vehicles for the Department of Education and Public Television on 12/29/23. 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**

105210 - 272 990-001

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. T8126	INVOICE DATE 30JAN24	INVOICE NO. 1427254
IOWA PBS 6450 CORPORATE DR JOHNSTON, IA 50131-7700		HOURLY RATE 169.99	LICENSE NO. 105210	PO NO.	COLOR	NO. STOCK / STOCK NO.
		YEAR/MAKE/MODEL 23 CHEVROLET TRAVERSE			MILEAGE IN. 12483	MILEAGE OUT 12483
		VEHICLE IDENTIFICATION NO. 1GNEVLKW1PJ228126			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#105210

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

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2024	72941384	1	\$122.40	02/28/2024	03/07/2024	00002108499
	2024	72941384	2	\$756.40	02/28/2024	03/07/2024	00002108499
	2024	72941384	3	\$997.12	02/28/2024	03/07/2024	00002108499

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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 :

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1143
272990-003

BOB BROWN CHEVROLET

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 www.bobbrownchevy.com



CUSTOMER NO. 100015	SERVICE ADVISOR 3110 SCOTT E MATLAGE	TAG NO. T8786	INVOICE DATE 30JAN24	INVOICE NO. 1427252
STATE OF IOWA DAS 109 SE 13 TH ST DES MOINES, IA 50319	HOURLY RATE 169.99	LICENSE NO. 1143	PO NO. 11	COLOR WHITE
	YEAR/MAKE/MODEL 20 CHEVROLET TRAVERSE	MILEAGE IN 77641		MILEAGE OUT 77641
	VEHICLE IDENTIFICATION NO. 1GNEVMKW5LJ168786	PROD. DATE 24JAN24	IN SERVICE DATE 18DEC19	
EMAIL ADDRESS das.finance.payables@iowa.gov/home	CELL PHONE 906-235-3983	PROMISED 18:00 31JAN24	R.O. DATE 24JAN24	WAR EXP.
TEL HOME 515-281-3162	TEL BUSINESS EXT. 515-281-3162	COMMENTS ENG:3.6_Liter_SIDI_DOHC		

A REPAIR PER ESTIMATE UNIT#1143

96 BODY REPAIR				
3171 CB		122.40	122.40	
6 20064875 RETAINER	5.82	5.82	34.92	
1 84023477 HOOD	958.20	958.20	958.20	
PARTS: 993.12	LABOR: 122.40	OTHER: 0.00	TOTAL LINE A:	1115.52

B BODY REFINISH

95 BODY REFINISH				
3165 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

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2024	72941386	1	\$122.40	02/28/2024	03/07/2024	00002108499
	2024	72941386	2	\$756.40	02/28/2024	03/07/2024	00002108499
	2024	72941386	3	\$997.12	02/28/2024	03/07/2024	00002108499

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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 :

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117536 - 272988 - 001



Stew Hansen

CHRYSLER ★ DODGE ★ JEEP ★ RAM

12103 Hickman Road • Des Moines, Iowa 50323
 Service Department 515-331-2902
 Collision Center 515-331-2904
 www.stewhansens.com

SERVICE HOURS	PARTS HOURS	COLLISION CENTER HOURS
7:00 AM - 6:00 PM MON-FRI	7:30 AM - 6:00 PM MON-FRI	7:30 AM - 6:00 PM MON-FRI
7:00 AM - 3:30 PM SAT	7:00 AM - 3:30 PM SAT	8:00 AM - NOON SAT

((WE HEAR YOU))

DISCLAIMER OF WARRANTIES: Any warranty on the products sold hereby are those made by the manufacturer. The Seller hereby disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume liability in connection with this sale.

When you provide a check as payment, you authorize us either to use your information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

Customer Number 129743	ASAP GINO ASTONE	4947	Tag Number 5206	Invoice Date 01/25/24	Invoice Number C2CB721525
STATE OF IOWA 301 E 7TH ST DES MOINES, IA 50319-1934	License Plate 117536	Weight 95,509	Color SILVER/	Stock Number	
	Year/Make/Model 19/FORD/FUSION/4DR SDN S FWD	Delivery Date	Delivery Meter		
	Vehicle ID Number 3FA6P0G7XKR209697	Selling Dealer Number	Production Date		
Residence Phone 515-725-7900	Business Phone	Comments			MO: 95509

JOB# 1 CHARGES

LABOR
 # 1.96CHZ BODY REPAIR GROUP TECH(S):5637 **122.40**
 REPAIR PER ESTIMATE
 1.8

PARTS	QTY	FP NUMBER	DESCRIPTION	UNIT PRICE	
	1	KS7Z17683ZA	DEW-MIRRO	287.47	287.47
	1	DS7Z17D743AAPTH	DS7Z17D743A DEW-COV	60.52	60.52
TOTAL - PARTS					347.99

MISC	CODE	DESCRIPTION	CONTROL NO	
	N02	SHOP SUPPLIES - T		8.00
TOTAL - MISC				8.00

JOB# 1 TOTALS

LABOR	122.40
PARTS	347.99
MISC	8.00
JOB# 1 JOURNAL PREFIX C2CB JOB# 1 TOTAL	478.39

LABOR
 # 2.97CHZ BODY REFINISH GROUP TECH(S):543 5649 **129.20**
 REFINISH PER ESTIMATE
 1.9

G.O.G. & SUPPLIES				
1.0	MATERIALS	@	95.000 /UNIT	95.00
TOTAL - GOG				95.00

JOB# 2 TOTALS

LABOR	129.20
G.O.G.	95.00
JOB# 2 JOURNAL PREFIX C2RB JOB# 2 TOTAL	224.20

COMMENTS
 CUSTOMER OWES BALANCE
 SEND FINAL TO: das:rlsk@iowa.gov
 and mariah.fucaloro@iowa.gov

The Reynolds and Reynolds Company ERA/3RIVE C2B716.0 (11/11)



12103 Hickman Road • Des Moines, Iowa 50323
 Service Department 515-331-2902
 Collision Center 515-331-2904
 www.stewhansens.com

SERVICE HOURS 7:00 AM - 6:00 PM MON-FRI 7:00 AM - 3:30 PM SAT	PARTS HOURS 7:30 AM - 6:00 PM MON-FRI 7:00 AM - 3:30 PM SAT	COLLISION CENTER HOURS 7:30 AM - 6:00 PM MON-FRI 8:00 AM - NOON SAT
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(I WE HEAR YOU!)

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When you provide a check as payment, you authorize us either to use your information from your check to make a one-time electronic fund transfer from your account or to process by payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment and you will not receive your check back from your financial institution.

Customer Number 129743	Dealer GINO ASTONE	4947	Reg Number 5206	Invoice Date 01/25/24	Invoice Number C2CB721525
STATE OF IOWA 301 E 7TH ST DES MOINES, IA 50319-1934	License Plate	License Number 117536	Weight 95,509	Color SILVER/	Stock Number
	Year/Make/Model 19/FORD/FUSION/4DR SDN S FWD			Delivery Date	Delivery Date
	Vehicle ID Number 3FA6P0G7XKR209697			Selling Dealer Number	Production Date
	POE Number	PO Number		PO Date 01/18/24	
Residence Phone 515-725-7900	Business Phone	Comments			MO: 95509

TOTALS

*****	TOTAL LABOR....	251.60
*****	TOTAL PARTS....	347.99
[] CASH [] CHECK CK NO. [] *	TOTAL SUBLET...	0.00
[] VISA [] MASTERCARD [] DISCOVER *	TOTAL G.O.G....	95.00
[] AMER XPRESS [] OTHER [] CHARGE *	TOTAL MISC CHG.	8.00
*****	TOTAL MISC DISC	0.00
*****	TOTAL TAX.....	0.00
*****	TOTAL INVOICE \$	702.59

THANK YOU FOR YOUR BUSINESS!!

CUSTOMER SIGNATURE

The Reynolds and Reynolds Company ERA-DRIVE C0697516 Q (1/1/11)

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2024	86128729	1	\$122.40	01/29/2024	02/01/2024	00002093853
	2024	86128729	2	\$224.20	01/29/2024	02/01/2024	00002093853
	2024	86128729	3	\$355.99	01/29/2024	02/01/2024	00002093853

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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 :

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8028
272988-002



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Collision Center 515-331-2904
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SERVICE HOURS 7:00 AM - 6:00 PM MON-FRI
7:00 AM - 3:30 PM SAT

PARTS HOURS 7:30 AM - 6:00 PM MON-FRI
7:00 AM - 3:30 PM SAT

COLLISION CENTER HOURS 7:30 AM - 6:00 PM MON-FRI
8:00 AM - NOON SAT

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Customer Invoice# 148528	Customer Name GINO ASTONE	Lot Number 4947	Invoice Date 02/27/24
48935-STATE OF IOWA 301 E 7TH ST DES MOINES, IA 50319-1934	License Number 46,560	Stock Number C2CB722966	Vehicle Make/Model 20/CHEVROLET/MALIBU/4DR SDN LS
Vehicle ID Number 1G1ZC5ST8LF076675	Delivery Date	Delivery Miles	Production Date
Customer Email cubsfan@yahoo.com	Selling Dealer Number	Production Date	POI Date 01/30/24
Residence Phone	Business Phone	Comments	MO: 46560

JOB# 1 CHARGES-----

LABOR-----
1 96CHZ BODY REPAIR GROUP TECH(S):5637 2625.00
REPAIR PER ESTIMATE
38.5

PARTS-----	QTY-----	FP-----	NUMBER-----	DESCRIPTION-----	UNIT PRICE-----	PRICE-----
1			GM10151-52	KEY-COVER	228.00	228.00
1			23397792	GMC-DEFLE	86.00	86.00
6			20064875	GMC-RETAI	5.82	34.92
1			22987010	GMC-BOW	17.71	17.71
1			84705490	GMC-MIRRO	310.93	310.93
1			84705487	GMC-MIRRO	310.93	310.93
1			42830871	GMC-COVER	85.83	85.83
1			84026841	GMC-COVER	89.26	89.26
1			23387898	GMC-PANEL	941.48	941.48
1			22987011	GMC-PANEL	19.27	19.27
TOTAL - PARTS						2124.33

SUBLET-----	PO#-----	VEND INV#-----	INV.DATE-----	DESCRIPTION-----	PRICE-----
155335			02/26/24	W/S B/G BOTH QTR GLASS	0.00
155369			02/26/24	SCANS	133.50
TOTAL - SUBLET					133.50

MISC-----	CODE-----	DESCRIPTION-----	CONTROL NO-----	PRICE-----
	N02	SHOP SUPPLIES - T		510.66
	C12	SUBLET CHARGES		986.84
TOTAL - MISC				1497.50

JOB# 1 TOTALS-----
LABOR 2625.00
PARTS 2124.33
SUBLET 133.50
MISC 1497.50

JOB# 1 JOURNAL PREFIX C2CB JOB# 1 TOTAL 6380.33

JOB# 2 CHARGES-----
LABOR-----
2 97CHZ BODY REFINISH GROUP TECH(S):543 5649 1176.40
REFINISH PER ESTIMATE
17.3

G.O.G. & SUPPLIES-----	QTY-----	DESCRIPTION-----	PRICE-----
1.0		MATERIALS @ 865.000 /UNIT	865.00
TOTAL - GOG			865.00

JOB# 2 TOTALS-----
LABOR 1176.40
G.O.G. 865.00
JOB# 2 JOURNAL PREFIX C2RB JOB# 2 TOTAL 2041.40

The Reynolds and Reynolds Company ERP/CRM/SCM/HR/BI/Cloud Solutions



Stew Hansen

CHRYSLER ★ DODGE ★ JEEP ★ RAM

12103 Hickman Road • Des Moines, Iowa 50323
Service Department 515-331-2902
Collision Center 515-331-2904
www.stewhansens.com

SERVICE HOURS
7:00 AM - 6:00 PM
MON-FRI
7:00 AM - 3:30 PM
SAT

PARTS HOURS
7:30 AM - 6:00 PM
MON-FRI
7:00 AM - 3:30 PM
SAT

COLLISION CENTER HOURS
7:30 AM - 6:00 PM
MON-FRI
8:00 AM - NOON
SAT

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When you provide a check as payment, you authorize us either to use your information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use your information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

Customer Number 148528		Name GINO ASTONE		Age 4947	Sex 8713	Issue Date 02/27/24	Issue Number G2CB722966
48935-STATE OF IOWA 301 E 7TH ST DES MOINES, IA 50319-1934		Label Price	License Number	Mileage 46,560 /	Color	Make/Model	Stock Number
cubsfan@yahoo.com		Year/Make/Model 20/CHEVROLET/MALIBU/4DR SDN LS				Delivery Date	Delivery Mile
		Vehicle ID Number 1G1ZC5ST8LF076675				Selling Dealer Number	Production Date
		F.T.E. Number		Prod. Number		B.O. Date 01/30/24	
Purchase Price		Trade-In Price		Comments		MO: 46560	

COMMENTS
CHARGE TO STATE OF IOWA

TOTALS

*****		TOTAL LABOR....	3801.40
* [] CASH [] CHECK CK NO. [] *		TOTAL PARTS....	2124.33
* [] VISA [] MASTERCARD [] DISCOVER *		TOTAL SUBLET....	133.50
* [] AMER XPRESS [] OTHER [] CHARGE *		TOTAL G.O.G....	865.00
*****		TOTAL MISC CHG.	1497.50
		TOTAL MISC DISC	0.00
		TOTAL TAX.....	0.00
		TOTAL INVOICE \$	8421.73

THANK YOU FOR YOUR BUSINESS!!

CUSTOMER SIGNATURE

Warrants

Edit

Cancel

* Required fields

Warrant Information

Fiscal Year 2024	Amount \$8,421.73	Warrant Number 86158055
Vendor Customer 00002093853	Line Number 1	Last Updated 03/05/2024 12:00 AM

Issue Information

Issued 02/29/2024 12:00 AM	Void No	Transaction ID RISK00524060001
Duplicate No	Transaction Line Number 1	Stop No
Line Amount \$2,550.00	Comments	

Redeemed Information

Redeemed 03/05/2024 12:00 AM	Batch Number 0992	Redeemed Bank 0022
Sequence Number 00006	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 \$8,421.73	Warrant Number 86158055
Vendor Customer 00002093853	Line Number 2	Last Updated 03/05/2024 12:00 AM

▾ Issue Information

Issued 02/29/2024 12:00 AM	Void No	Transaction ID RISK00524060001
Duplicate No	Transaction Line Number 2	Stop No
Line Amount \$75.00	Comments	

▾ Redeemed Information

Redeemed 03/05/2024 12:00 AM	Batch Number 0992	Redeemed Bank 0022
Sequence Number 00006	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 \$8,421.73	Warrant Number 86158055
Vendor Customer 00002093853	Line Number 3	Last Updated 03/05/2024 12:00 AM

Issue Information

Issued 02/29/2024 12:00 AM	Void No	Transaction ID RISK00524060001
Duplicate No	Transaction Line Number 3	Stop No
Line Amount \$2,041.40	Comments	

Redeemed Information

Redeemed 03/05/2024 12:00 AM	Batch Number 0992	Redeemed Bank 0022
Sequence Number 00006	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

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* Required fields

Warrant Information

Fiscal Year 2024	Amount \$8,421.73	Warrant Number 86158055
Vendor Customer 00002093853	Line Number 4	Last Updated 03/05/2024 12:00 AM

Issue Information

Issued 02/29/2024 12:00 AM	Void No	Transaction ID RISK00524060001
Duplicate No	Transaction Line Number 4	Stop No
Line Amount \$3,755.33	Comments	

Redeemed Information

Redeemed 03/05/2024 12:00 AM	Batch Number 0992	Redeemed Bank 0022
Sequence Number 00006	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

7091
272488 - 003



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Service Department 515-331-2902
Collision Center 515-331-2904
www.stewhansens.com

SERVICE HOURS 7:00 AM - 6:00 PM MON-FRI
7:00 AM - 3:30 PM SAT

PARTS HOURS 7:30 AM - 6:00 PM MON-FRI
7:00 AM - 3:30 PM SAT

COLLISION CENTER HOURS 7:30 AM - 6:00 PM MON-FRI
8:00 AM - NOON SAT

(WE HEAR YOU!)

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When you provide a check as payment, you authorize us either to use your information from your check to make a credit, (time electronic fund transfer from your account) or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

Customer Number 127871	Color GINO ASTONE	Year 4947	Reg Number 5211	Invoice Date 01/26/24	Invoice Number C2CB721539
State STATE OF IOWA	License Plate 8091	Make 16/CHEVROLET/IMPALA LIMITED/4DR SDN	Model SILVER/	Color SILVER/	Stock Number
Address 12103 HICKMAN RD URBANDALE, IA 50323	Year Make Model 16/CHEVROLET/IMPALA LIMITED/4DR SDN	Dealer/Date	Delivery Date	Production Date	
Vehicle ID Number 2 G 1 W A 5 E 3 7 G 1 1 4 6 0 0 6	File Number	P.O. Number	R.O. Date 01/18/24		
Previous Phone	Business Phone	Comments	MO: 96634		

JOB# 1 CHARGES

LABOR			TECH(S):5115	54.40
# 1 96CHZ	BODY REPAIR GROUP			
	REPAIR PER ESTIMATE			
	.8			
PARTS	QTY	FP NUMBER	DESCRIPTION	UNIT PRICE
	1	15289426	GMC-SWITC	88.25
	1	25947195	GMC-MIRRO	266.12
	TOTAL - PARTS			354.37
SUBLET	PO#	VEND	INV#	INV DATE
	153964			01/26/24
			SVC	
				169.00
			TOTAL - SUBLET	169.00

JOB# 1 TOTALS	LABOR	54.40
	PARTS	354.37
	SUBLET	169.00
	JOB# 1 JOURNAL PREFIX C2CB	JOB# 1 TOTAL
		577.77

JOB# 2 CHARGES			TECH(S):543 5649	108.80
# 2 97CHZ	BODY REFINISH GROUP			
	REFINISH PER ESTIMATE			
	1.6			

G.O.G. & SUPPLIES	1.0 MATERIALS	@ 80.000 /UNIT	80.00
		TOTAL - GOG	80.00
JOB# 2 TOTALS	LABOR	108.80	
	G.O.G.	80.00	
	JOB# 2 JOURNAL PREFIX C2RB	JOB# 2 TOTAL	
		188.80	

COMMENTS
CHARGE TO ACCT # 2422858

The Reynolds and Reynolds Company ERA/LZR/IVE C08975 (1/11)



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SERVICE HOURS 7:00 AM - 6:00 PM MON-FRI 7:00 AM - 3:30 PM SAT	PARTS HOURS 7:30 AM - 6:00 PM MON-FRI 7:00 AM - 3:30 PM SAT	COLLISION CENTER HOURS 7:30 AM - 6:00 PM MON-FRI 8:00 AM - NOON SAT
--	--	--

(WE HEAR YOU!)

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When you provide a check as payment, you authorize us either to use your information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

Customer Number 127871	Agency GINO ASTONE	4947	Tag Number 5211	Invoice Date 01/26/24	Invoice Number 02CB721539
State of Iowa 12103 HICKMAN RD URBANDALE, IA 50323		License Number 8091	Message 96,634	Color SILVER/	Stock Number
		Year Make Model 16/CHEVROLET/IMPALA LIMITED/4DR SDN	Delivery Date	Delivery Mile	
		Vehicle ID Number 2 G 1 W A 5 E 3 7 G 1 1 4 6 0 0 6	Selling Dealer Number	Production Date	
		FTE Number	PAI Number	POI Date 01/18/24	
Processor Name	Is Printed From	Comments	MO: 96634		

TOTALS	
<input type="checkbox"/> CASH	TOTAL LABOR.... 163.20
<input type="checkbox"/> CHECK CK NO. []	TOTAL PARTS.... 354.37
<input type="checkbox"/> VISA	TOTAL SUBLET... 169.00
<input type="checkbox"/> MASTERCARD	TOTAL G.O.G.... 80.00
<input type="checkbox"/> DISCOVER	TOTAL MISC CHG. 0.00
<input type="checkbox"/> AMER XPRESS	TOTAL MISC DISC 0.00
<input type="checkbox"/> OTHER	TOTAL TAX..... 0.00
<input type="checkbox"/> CHARGE	
TOTAL INVOICE \$ 766.57	

THANK YOU FOR YOUR BUSINESS!!

CUSTOMER SIGNATURE

Proof of Payment

272988-003

8091

Warrants

Edit

Cancel

* Required fields

Warrant Information

Fiscal Year 2024	Amount \$766.57	Warrant Number 86131878
Vendor Customer 00002093853	Line Number 1	Last Updated 02/07/2024 12:00 AM

Issue Information

Issued 02/02/2024 12:00 AM	Void No	Transaction ID RISK00524032002
Duplicate No	Transaction Line Number 1	Stop No
Line Amount \$54.40	Comments	

Redeemed Information

Redeemed 02/07/2024 12:00 AM	Batch Number 0992	Redeemed Bank 0022
Sequence Number 00004	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

8091

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Cancel

* Required fields

Warrant Information

Fiscal Year 2024	Amount \$766.57	Warrant Number 86131878
Vendor Customer 00002093853	Line Number 2	Last Updated 02/07/2024 12:00 AM

Issue Information

Issued 02/02/2024 12:00 AM	Void No	Transaction ID RISK00524032002
Duplicate No	Transaction Line Number 2	Stop No
Line Amount \$188.80	Comments	

Redeemed Information

Redeemed 02/07/2024 12:00 AM	Batch Number 0992	Redeemed Bank 0022
Sequence Number 00004	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 -		

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Warrants

8091

Edit

Cancel

* Required fields

Warrant Information

Fiscal Year 2024	Amount \$766.57	Warrant Number 86131878
Vendor Customer 00002093853	Line Number 3	Last Updated 02/07/2024 12:00 AM

Issue Information

Issued 02/02/2024 12:00 AM	Void No	Transaction ID RISK00524032002
Duplicate No	Transaction Line Number 3	Stop No
Line Amount \$523.37	Comments	

Redeemed Information

Redeemed 02/07/2024 12:00 AM	Batch Number 0992	Redeemed Bank 0022
Sequence Number 00004	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

8053

272988-004



Stew Hansen

CHRYSLER * DODGE * JEEP * RAM

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7:30 AM - 6:00 PM
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7:00 AM - 3:30 PM
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7:30 AM - 6:00 PM
MON-FRI
8:00 AM - NOON
SAT

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When you provide a check as payment, you authorize us either to use your information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

Customer Number 148528	Account GINO ASTONE	Tag Number 4947	Invoice Date 02/13/24	Invoice Number C2CB722806
48935-STATE OF IOWA 301 E 7TH ST DES MOINES, IA 50319-1934 cubsfan@yahoo.com	License Number 8053	Vehicle 47,560	Year 20	Model CHEVROLET/MALIBU/4DR SDN LS
Reference Phone	Business Phone	Comments	MO: 47560	

JOB# 1 CHARGES

LABOR

1 96CHZ BODY REPAIR GROUP TECH(S):5840 170.20

REPAIR PER ESTIMATE 2.4

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	PRICE
	1	23353585	GMC-ARM	50.47	50.47
	1	84589418	GMC-BLADE	36.95	36.95
	1	42830871	GMC-COVER	62.28	62.28
	1	84705490	GMC-MIRRO	310.94	310.94
TOTAL - PARTS					460.64

SUBLET

PO# 154545 VEND INV# 02/08/24 W/S

TOTAL - SUBLET 677.96

MISC

CODE N02 DESCRIPTION SHOP SUPPLIES - T CONTROL NO

TOTAL - MISC 2.99

JOB# 1 TOTALS

LABOR 170.20
PARTS 460.64
SUBLET 677.96
MISC 2.99

JOB# 1 JOURNAL PREFIX C2CB JOB# 1 TOTAL 1311.79

COMMENTS

CHARGE TO ACCT#2815121
DELETED OPERATION(S)
97CHZ BODY REFINISH GROUP

TOTALS

TOTAL LABOR....	170.20
TOTAL PARTS....	460.64
TOTAL SUBLET...	677.96
TOTAL G.O.G....	0.00
TOTAL MISC CHG.	2.99
TOTAL MISC DISC	0.00
TOTAL TAX.....	0.00
TOTAL INVOICE \$	1311.79

THANK YOU FOR YOUR BUSINESS!!

CUSTOMER SIGNATURE

The Reynolds and Reynolds Company, Reynolds Company, C0587616, 01/11/11

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2024	86151144	1	\$95.20	02/22/2024	02/27/2024	00002093853
	2024	86151144	2	\$75.00	02/22/2024	02/27/2024	00002093853
	2024	86151144	3	\$1,141.59	02/22/2024	02/27/2024	00002093853

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](#)



**Department of
Administrative Services**
Empowering People
Collaboration
Customer Service

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	#105210, 1143, 117536, 8028, 8053, 8091/Vandalism
Event Date	December 28, 2023 272988-002 2023
Summary	Vehicles were vandalized. (272990-001, 272990-003, 272988-001 thru 004)
Amount Requested	\$ 1,875.92 - 105210 Estimate \$ 1,875.92 - 1143 Estimate \$ 702.59 - 117536 Estimate \$ 5,719.38 - 8028 Estimate \$ 841.57 - 8091 Estimate <u>\$ 1,551.59 - 8053 Estimate</u> \$12,566.97 - 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 Fucaloro, Fleet Manager
DAS Fleet Services
mariah.fucaloro@iowa.gov
515-414-6582

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	

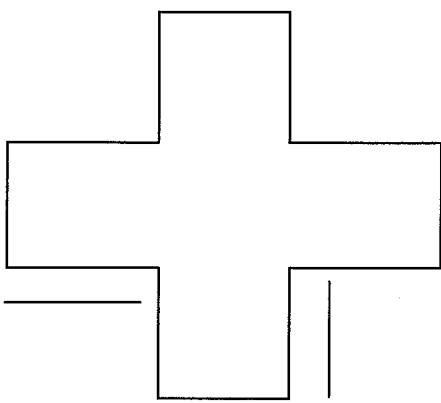
Vehicle 1 (State vehicle)

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	
105210	1GNEVLKW1PJ228126	2023 CHEVROLET TRAVERSE	
Estimate (\$) of Damage		Description of Damage	
\$1500		Large dent in hood. 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>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>Vandals left a large dent 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>

272988-003
8091



Stew Hansen's Urbandale Collision Center

"We Hear You"

12103 Hickman Road, Urbandale, IA 50323

Phone: (515) 331-2904

FAX: (515) 331-2914

Workfile ID: 214d4d06
PartsShare: 7KPRKt
Federal ID: 204805431

Final email

Preliminary Supplement 1 with Summary

Customer: State Of Iowa

Written By: Gino Astone
Adjuster: Hansen, Butch

Insured: State Of Iowa
Type of Loss:
Point of Impact: 10 Left Front Pillar (Left Side)

Policy #:
Date of Loss:

Claim #:
Days to Repair: 0

Owner:

State Of Iowa
301 E 7th St
Des Moines, IA 50319
(515) 979-8139 Cell

Inspection Location:

Stew Hansen's Urbandale Collision Center
12103 Hickman Road
Urbandale, IA 50323
Repair Facility
(515) 331-2904 Business

Insurance Company:

CUSTOMER PAY

VEHICLE

2016 CHEV Impala Limited LS (Fleet) 4D SED 6-3.6L Flex Fuel Direct Injection Silver-636R

VIN: 2G1WA5E37G1146006	Interior Color: Black	Mileage In: 96,621	Vehicle Out:
License: 8091	Exterior Color: Silver-636R	Mileage Out:	
State: IA	Production Date: 1/2016	Condition: Good	Job #:

TRANSMISSION

Automatic Transmission
Overdrive

POWER

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

DECOR

Dual Mirrors
Body Side Moldings

Tinted Glass

Console/Storage
Wood Interior Trim

CONVENIENCE

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

RADIO

AM Radio

FM Radio
Stereo

Search/Seek

CD Player

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

Communications System

Hands Free Device

SEATS

Cloth Seats
Bucket Seats

WHEELS

Aluminum/Alloy Wheels

PAINT

Clear Coat Paint

OTHER

Traction Control
Stability Control
Power Trunk/Liftgate

Preliminary Supplement 1 with Summary

Customer: State Of Iowa

2016 CHEV Impala Limited LS (Fleet) 4D SED 6-3.6L Flex Fuel Direct Injection Silver-636R

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		ELECTRICAL					
2	*	R&I Battery				m	0.1
3		STEERING COLUMN					
4		Repl Combo switch Note: SHGMC Sheila Quote#21568	15289426	1	88.25		
5	#	Subl Install Combo Switch Note: 1.3 X 130.00 Labor per Alldata		1	169.00		
6		FRONT DOOR					
7		Repl LT Mirror assy w/o defogger grained Note: SHGMC Sheila Quote#21568	25947195	1	266.12	0.3	0.9
8		Add for Clear Coat					0.2
9		R&I LT R&I trim panel				0.4	
10		MISCELLANEOUS OPERATIONS					
11	#	Refn Tint Color					0.5
SUBTOTALS					523.37	0.8	1.6

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			523.37
Body Labor	0.8 hrs @	\$ 68.00 /hr	54.40
Paint Labor	1.6 hrs @	\$ 68.00 /hr	108.80
Paint Supplies	1.6 hrs @	\$ 50.00 /hr	80.00
Subtotal			766.57
Grand Total			766.57
Deductible			0.00
CUSTOMER PAY			0.00
INSURANCE PAY			766.57

MyPriceLink Estimate ID / Quote ID:

1172555958572818432 / 132872304

Preliminary Supplement 1 with Summary

Customer: State Of Iowa

2016 CHEV Impala Limited LS (Fleet) 4D SED 6-3.6L Flex Fuel Direct Injection Silver-636R

SUPPLEMENT SUMMARY

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
Deleted Items							
10		VEHICLE DIAGNOSTICS					
11	*	Rpr Pre-repair scan			m	-0.5 M	
12	*	Rpr Post-repair scan			m	-0.5 M	
SUBTOTALS					0.00	-1.0	0.0

TOTALS SUMMARY

Category	Basis	Rate	Cost \$
Parts			0.00
Mechanical Labor	-1.0 hrs @	\$ 75.00 /hr	-75.00
Subtotal			-75.00
Total Supplement Amount			-75.00
NET COST OF SUPPLEMENT			-75.00

MyPriceLink Estimate ID / Quote ID:

1172555958572818432 / 132872304

CUMULATIVE EFFECTS OF SUPPLEMENT(S)

Estimate	841.57	Gino Astone
Supplement S01	-75.00	Gino Astone
Job Total:	\$ 766.57	
INSURANCE PAY:	\$ 766.57	

This estimate is based on a visual inspection and does not include additional parts or labor that may be required to complete the repairs.

Preliminary Supplement 1 with Summary

Customer: State Of Iowa

2016 CHEV Impala Limited LS (Fleet) 4D SED 6-3.6L Flex Fuel Direct Injection Silver-636R

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 DR1CB06, CCC Data Date 01/17/2024, 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 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.

Preliminary Supplement 1 with Summary

Customer: State Of Iowa

2016 CHEV Impala Limited LS (Fleet) 4D SED 6-3.6L Flex Fuel Direct Injection Silver-636R

ALTERNATE PARTS USAGE

2016 CHEV Impala Limited LS (Fleet) 4D SED 6-3.6L Flex Fuel Direct Injection Silver-636R

VIN: 2G1WA5E37G1146006 Interior Color: Black Mileage In: 96,621 Vehicle Out:
License: 8091 Exterior Color: Silver-636R Mileage Out:
State: IA Production Date: 1/2016 Condition: Good Job #:

Alternate Part Type	Selection Method	# Of Times Notified Of Available Parts	# Of Parts Selected
Aftermarket	Automatically List	0	0
Optional OEM	Manually List	0	0
Reconditioned	Automatically List	0	0
Recycled	N/A	0	0



Handwritten notes and signatures at the top left of the page.

Stew Hansen's Urbandale Collision Center

"We Hear You"
12103 Hickman Road, Urbandale, IA 50323
Phone: (515) 331-2904
FAX: (515) 331-2914

Workfile ID: 214d4d06
PartsShare: 7KfRkT
Federal ID: 204805431

Preliminary Estimate

Customer: State Of Iowa

Written By: Gino Astone

Insured: State Of Iowa Policy #: Claim #:
Type of Loss: Date of Loss: Days to Repair: 0
Point of Impact: 10 Left Front Pillar (Left Side)

Owner: State Of Iowa **Inspection Location:** Stew Hansen's Urbandale Collision Center **Insurance Company:** CUSTOMER PAY
301 E 7th St 12103 Hickman Road
Des Moines, IA 50319 Urbandale, IA 50323
(515) 979-8139 Cell Repair Facility
 (515) 331-2904 Business

VEHICLE

2016 CHEV Impala Limited LS (Fleet) 4D SED 6-3.6L Flex Fuel Direct Injection Silver-636R

VIN: 2G1WA5E37G1146006 Interior Color: Black Mileage In: 96,621 Vehicle Out:
License: 8091 Exterior Color: Silver-636R Mileage Out:
State: IA Production Date: 1/2016 Condition: Good Job #:

TRANSMISSION

Automatic Transmission
Overdrive

POWER

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

DECOR

Dual Mirrors
Body Side Moldings

Tinted Glass

Console/Storage
Wood Interior Trim

CONVENIENCE

Air Conditioning
Intermittent Wipers
Tilt Wheel

Cruise Control
Rear Defogger

Keyless Entry

Message Center

Steering Wheel Touch Controls

RADIO

AM Radio

FM Radio
Stereo

Search/Seek

CD Player

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

Communications System

Hands Free Device

SEATS

Cloth Seats
Bucket Seats

WHEELS

Aluminum/Alloy Wheels

PAINT

Clear Coat Paint

OTHER

Traction Control
Stability Control
Power Trunk/Liftgate

Preliminary Estimate

Customer: State Of Iowa

2016 CHEV Impala Limited LS (Fleet) 4D SED 6-3.6L Flex Fuel Direct Injection Silver-636R

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1	ELECTRICAL						
2	*	R&I Battery			m	0.1	
3	STEERING COLUMN						
4		Repl Combo switch Note: SHGMC Sheila Quote#21568	15289426	1	88.25		
5	#	Subl Install Combo Switch Note: 1.3 X 130.00 Labor per Alldata		1	169.00		
6	FRONT DOOR						
7		Repl LT Mirror assy w/o defogger grained Note: SHGMC Sheila Quote#21568	25947195	1	266.12	0.3	0.9
8		Add for Clear Coat					0.2
9		R&I LT R&I trim panel				0.4	
10	VEHICLE DIAGNOSTICS						
11	*	Rpr Pre-repair scan			m	0.5 M	
12	*	Rpr Post-repair scan			m	0.5 M	
13	MISCELLANEOUS OPERATIONS						
14	#	Refn Tint Color					0.5
SUBTOTALS					523.37	1.8	1.6

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			523.37
Body Labor	0.8 hrs @	\$ 68.00 /hr	54.40
Paint Labor	1.6 hrs @	\$ 68.00 /hr	108.80
Mechanical Labor	1.0 hrs @	\$ 75.00 /hr	75.00
Paint Supplies	1.6 hrs @	\$ 50.00 /hr	80.00
Subtotal			841.57
Grand Total			841.57
Deductible			0.00
CUSTOMER PAY			0.00
INSURANCE PAY			841.57

MyPriceLink Estimate ID / Quote ID:

1172555958572818432 / 132872304

Preliminary Estimate

Customer: State Of Iowa

2016 CHEV Impala Limited LS (Fleet) 4D SED 6-3.6L Flex Fuel Direct Injection Silver-636R

This estimate is based on a visual inspection and does not include additional parts or labor that may be required to complete the repairs.

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 DR1CB06, CCC Data Date 01/02/2024, 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 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:

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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.

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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:

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Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.

Preliminary Estimate

Customer: State Of Iowa

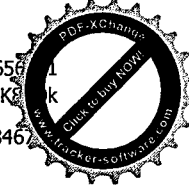
2016 CHEV Impala Limited LS (Fleet) 4D SED 6-3.6L Flex Fuel Direct Injection Silver-636R

ALTERNATE PARTS USAGE

2016 CHEV Impala Limited LS (Fleet) 4D SED 6-3.6L Flex Fuel Direct Injection Silver-636R

VIN: 2G1WA5E37G1146006 Interior Color: Black Mileage In: 96,621 Vehicle Out:
License: 8091 Exterior Color: Silver-636R Mileage Out:
State: IA Production Date: 1/2016 Condition: Good Job #:

Alternate Part Type	Selection Method	# Of Times Notified Of Available Parts	# Of Parts Selected
Aftermarket	Automatically List	0	0
Optional OEM	Manually List	0	0
Reconditioned	Automatically List	0	0
Recycled	N/A	0	0



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

Workfile ID: f3656
 PartsShare: 7K
 Federal ID: 42-0846

Preliminary Estimate

Customer: STATE OF IOWA (PBS)

Job Number:

Written By: Scott Matlage

Insured: STATE OF IOWA (PBS) Policy #: Claim #:
 Type of Loss: Date of Loss: Days to Repair: 0
 Point of Impact:

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: 1GNEVLKW1PJ228126 Interior Color: Mileage In: 12,483 Vehicle Out:
 License: 105210 Exterior Color: WHITE Mileage Out:
 State: IA Production Date: 3/2023 Condition: Job #:

- | | | | |
|------------------------|-------------------------------|----------------------------|---------------------------|
| TRANSMISSION | CONVENIENCE | AM Radio | Hands Free Device |
| Automatic Transmission | Air Conditioning | FM Radio | Xenon or L.E.D. Headlamps |
| 4 Wheel Drive | Intermittent Wipers | Stereo | Blind Spot Detection |
| POWER | Tilt Wheel | Search/Seek | Lane Departure Warning |
| Power Steering | Cruise Control | Auxiliary Audio Connection | SEATS |
| Power Brakes | Rear Defogger | Satellite Radio | Cloth Seats |
| Power Windows | Keyless Entry | SAFETY | Bucket Seats |
| Power Locks | Alarm | Drivers Side Air Bag | 3rd Row Seat |
| Power Mirrors | Message Center | Passenger Air Bag | WHEELS |
| Heated Mirrors | Steering Wheel Touch Controls | Anti-Lock Brakes (4) | Aluminum/Alloy Wheels |
| Power Driver Seat | Rear Window Wiper | 4 Wheel Disc Brakes | PAINT |
| DECOR | Climate Control | Traction Control | Clear Coat Paint |
| Dual Mirrors | Dual Air Condition | Stability Control | OTHER |
| Body Side Moldings | Backup Camera | Front Side Impact Air Bags | Signal Integrated Mirrors |
| Privacy Glass | Parking Sensors | Head/Curtain Air Bags | |
| Console/Storage | RADIO | Communications System | |



Preliminary Estimate



Customer: STATE OF IOWA (PBS)

Job Number

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

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		HOOD					
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		
SUBTOTALS					997.12	1.7	6.2

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
Grand Total			1,875.92

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.

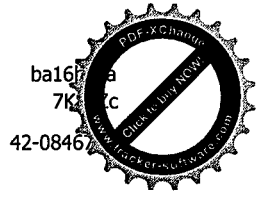
****WE OFFER A LIMITED LIFETIME WARRANTY FOR AS LONG AS THE CUSTOMER OWNS THE VEHICLE****

Vehicle Accident Report

Time and location of accident			
Accident Date (Mo/Day/Year)	Time	No. of Vehicles	
12/28/2023	Overnight	1	
County	State		
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	
1143	1GNEVMKW5LJ168786	2020	
Estimate (\$) of Damage		Description of Damage	
\$500		The car was vadalized in Iowa PBS parking lot overnight. Hood dented	
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>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>



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

Workfile ID:
 PartsShare:
 Federal ID:

ba16
 7K
 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

2020 CHEV Traverse LT2 AWD w/Cloth Interior (Fleet) 4D UTV 6-3.6L Gasoline Direct Injection WHITE

VIN: 1GNEVMKW5LJ168786
 License: 1143
 State: IA

Interior Color:
 Exterior Color: WHITE
 Production Date: 11/2019

Mileage In: 77,641
 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

ROOF

Luggage/Roof Rack

SEATS

Cloth Seats
 Bucket Seats
 3rd Row Seat

WHEELS

Aluminum/Alloy Wheels

PAINT

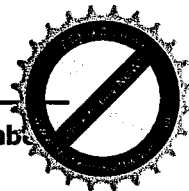
Clear Coat Paint

OTHER

Fog Lamps
 Signal Integrated Mirrors



Preliminary Estimate



Customer: STATE OF IOWA (PBS)

Job Number

HEV Traverse LT2 AWD w/Cloth Interior (Fleet) 4D UTV 6-3.6L Gasoline Direct Injection WHITE

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

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
Grand Total			1,875.92

MyPriceLink Estimate ID / Quote ID:

1172180699063525376 / 132807042

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****

Vehicle Accident Report

Time and location of accident			
Accident Date (Mo/Day/Year)	Time	No. of Vehicles	
1/29	1:00 AM	2	
County	State		
Polk	Iowa		
Vehicle 1 (State vehicle)			
Driver's Name		Work Street Address	
Jonathan Karli		6500 Corporate Drive	
Driver's License No./State		City, State, Zip	
566AG1201		Johnston, IA 50131	
Date of Birth	Department	Work Phone	Home Phone
11/6/85	Dept of Ed	515-979-8139	
License Plate No.	VIN	Year, Make, Model	
117536		Ford Fusion	
Estimate (\$) of Damage		Description of Damage	
Greg S from Stew Hansen will send to Mariah directly		left side mirror ripped off completely	
Vehicle 2 (other vehicle) if more than two vehicles-use additional forms			
Driver's Name		Street Address	
Jonathan Karli		6500 Corporate Drive	
Driver's License No./State		City, State, Zip	
566AG1201		Johnston, IA 50131	
Date of Birth	Work Phone	Home Phone	License Plate No.
11/6/85	515-979-8139		8091
Description of Damage			
left side mirror and casing taken off turn signal ripped out of vehicle			

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)

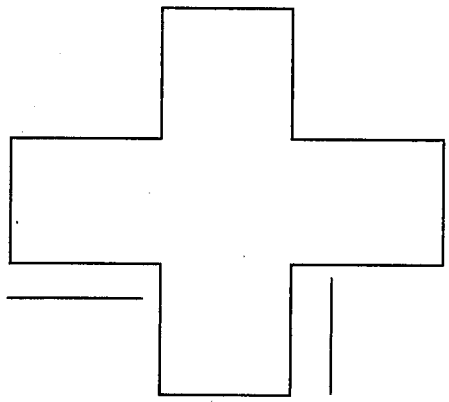
Vehicle No. 1/ Name and Address	Describe Injuries
Vehicle No. 2/ Name and Address	Describe Injuries

Witness

Name	Address/Phone
Name	Address/Phone

Accident Diagram

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.



Vehicles were vandalized overnight while parked at the Heartland AEA office in Johnston.



Stew Hansen's Urbandale Collision Center

"We Hear You"

12103 Hickman Road, Urbandale, IA 50323

Phone: (515) 331-2904

FAX: (515) 331-2914

Workfile ID: 4c9ef2da
PartsShare: 7K8wQx
Federal ID: 204805431

Preliminary Estimate

Customer: State Of Iowa

Written By: Gino Astone

Insured: State Of Iowa
Type of Loss:
Point of Impact:

Policy #:
Date of Loss:

Claim #:
Days to Repair: 1

Owner:
State Of Iowa
301 E 7th St
Des Moines, IA 50319
(515) 979-8139 Cell

Inspection Location:
Stew Hansen's Urbandale Collision Center
12103 Hickman Road
Urbandale, IA 50323
Repair Facility
(515) 331-2904 Business

Insurance Company:
CUSTOMER PAY

VEHICLE

2019 FORD Fusion S FWD 4D SED 4-2.5L Gasoline Sequential MPI Silver-J7

VIN: 3FA6P0G7XKR209697
License: 117536
State: IA

Interior Color: Black
Exterior Color: Silver-J7
Production Date: 3/2019

Mileage In: 95,463
Mileage Out:
Condition: Good

Vehicle Out:
Job #:

TRANSMISSION

Automatic Transmission

POWER

Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors

DECOR

Dual Mirrors
Tinted Glass
Console/Storage
Overhead Console

CONVENIENCE

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

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
Blind Spot Detection
Lane Departure Warning

SEATS

Cloth Seats
Bucket Seats
Reclining/Lounge Seats

WHEELS

Wheel Covers

PAINT

Clear Coat Paint

OTHER

Traction Control
Stability Control
California Emissions

Preliminary Estimate

Customer: State Of Iowa

2019 FORD Fusion S FWD 4D SED 4-2.5L Gasoline Sequential MPI Silver-J7

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		FRONT DOOR					
2	R&I	LT R&I trim panel				0.5	
3	Repl	LT Mirror assy w/o memory	KS7Z17683ZA	1	287.47	0.5	0.8
		Note: Kyle Quote#161388					
4		Add for Clear Coat					0.2
5		Dis/reassmble to refn				0.6	
6	Repl	LT Mirror cover	DS7Z17D743AAPT	1	60.52	0.2	0.5
		Note: Kyle Quote#161388					
7		Overlap Minor Panel					-0.2
8		Add for Clear Coat					0.1
9	#	Tint Color		1			0.5
10		MISCELLANEOUS OPERATIONS					
11	**	Repl	A/M Haz Waste	1	8.00		
SUBTOTALS					355.99	1.8	1.9

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			355.99
Body Labor	1.8 hrs @	\$ 68.00 /hr	122.40
Paint Labor	1.9 hrs @	\$ 68.00 /hr	129.20
Paint Supplies	1.9 hrs @	\$ 50.00 /hr	95.00
Subtotal			702.59
Grand Total			702.59
Deductible			0.00
CUSTOMER PAY			0.00
INSURANCE PAY			702.59

This estimate is based on a visual inspection and does not include additional parts or labor that may be required to complete the repairs.

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.

Vehicle Accident Report

Time and location of accident

Accident Date (Mo/Day/Year)	Time	No. of Vehicles
1/29	1:00 AM	2
County	State	
Polk	Iowa	

Vehicle 1 (State vehicle)

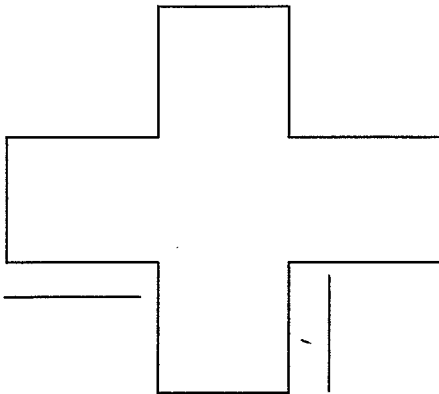
Driver's Name		Work Street Address	
Jonathan Karli		6500 Corporate Drive	
Driver's License No./State		City, State, Zip	
566AG1201		Johnston, IA 50131	
Date of Birth	Department	Work Phone	Home Phone
11/6/85	Dept of Ed	515-979-8139	
License Plate No.	VIN	Year, Make, Model	
8028		Chevy Malibu	
Estimate (\$) of Damage		Description of Damage	
Greg S from Stew Hansen will send to Mariah directly		cases of sides mirror ripped off damage to the roof - major dent	

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

Driver's Name		Street Address	
Jonathan Karli		6500 Corporate Drive	
Driver's License No./State		City, State, Zip	
566AG1201		Johnston, IA 50131	
Date of Birth	Work Phone	Home Phone	License Plate No.
11/6/85	515-979-8139		8053
Description of Damage			
side mirror cases ripped off potentially small dents throughout vehicle windshield wipers damaged			

Third vehicle # 8091

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>Vehicles were vandalized overnight while parked at the Heartland AEA office in Johnston.</p>



Stew Hansen's Urbandale Collision Center

"We Hear You"

12103 Hickman Road, Urbandale, IA 50323
Phone: (515) 331-2904
FAX: (515) 331-2914

Workfile ID: 16a35b47
PartsShare: 7KBQP5
Federal ID: 204805431

Preliminary Estimate

Customer: State Of Iowa

Written By: Gino Astone

Insured: State Of Iowa
Type of Loss:
Point of Impact:

Policy #:
Date of Loss:

Claim #:
Days to Repair: 6

Owner:
State Of Iowa
301 E 7th St
Des Moines, IA 50319
(515) 979-8139 Cell

Inspection Location:
Stew Hansen's Urbandale Collision Center
12103 Hickman Road
Urbandale, IA 50323
Repair Facility
(515) 331-2904 Business

Insurance Company:
CUSTOMER PAY

VEHICLE

2020 CHEV Malibu LS (Fleet) 4D SED 4-1.5L Turbocharged Gasoline Direct Injection Silver-636R

VIN: 1G1ZC5ST8LF076675 Interior Color: Black Mileage In: 45,147 Vehicle Out:
License: 8028 Exterior Color: Silver-636R Mileage Out:
State: IA Production Date: 12/2019 Condition: Good Job #:

TRANSMISSION

Automatic Transmission

POWER

Power Brakes
Power Windows
Power Locks
Power Mirrors

DECOR

Dual Mirrors

CONVENIENCE

Air Conditioning
Tilt Wheel

Cruise Control

Rear Defogger

Keyless Entry

Alarm

Message Center

Steering Wheel Touch Controls

Telescopic Wheel

Backup Camera

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

Communications System

Hands Free Device

SEATS

Cloth Seats

Bucket Seats

WHEELS

Aluminum/Alloy Wheels

PAINT

Clear Coat Paint

OTHER

Traction Control

Stability Control

Preliminary Estimate

Customer: State Of Iowa

2020 CHEV Malibu LS (Fleet) 4D SED 4-1.5L Turbocharged Gasoline Direct Injection Silver-636R

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		FRONT BUMPER & GRILLE					
2	R&I	R&I bumper cover Note: Time includes upper reinforcements, molding strip, lower cover, lower deflector, upper retainer, absorber, upper grille, lower grille, grille surround and harness. This part is eligible for a Core Charge. Part Price does not include the Core Charge.				2.1	
3	**	Repl A/M CAPA Lower cover Note: Time includes R&I/R&R lower deflector. Time is after bumper cover is removed. This part is eligible for a Core Charge. Part Price does not include the Core Charge.	84584222	1	228.00	0.9	
4	**	Repl A/M CAPA Lower deflector	23397792	1	86.00	Incl.	
5		HOOD					
6	R&I	R&I hood assy				0.8	
7	*	Rpr Hood Note: Dent upper right side of panel				3.0	2.8
8		Add for Clear Coat					1.1
9	R&I	Insulator				0.3	
10	Repl	Insulator retainer	20064875	6	34.92		
11		ELECTRICAL					
12	*	R&I Battery Note: D&R				0.1	
13	R&I	GPS antenna paint to match				0.3	
14		WINDSHIELD					
15	*	Subl R&I Windshield GM w/o collision alert, w/acoustic glass		1	187.50		
16	**	Repl A/M URETHANE WINDOW KIT #086093		1	96.71		
17		ROOF					
18	*	Repl Roof panel Note: 2.4 deducted for windshield 2.6 deducted for backglass	23387898	1	941.48	13.0	3.4
19		Overlap Major Non-Adj. Panel					-0.2
20		Add for Clear Coat					0.6
21	**	Repl A/M HEAVY BODIED WHITE SEAM SEALER#40477 (Roof)		2	164.86	Incl.	
22	Repl	Rear header	22987011	1	20.04	Incl.	0.6
23	Repl	Rear bow	22987010	1	17.71	0.8	
24		FRONT DOOR					
25	Repl	RT Mirror assy w/o heated w/o object warnng	84705490	1	310.93	0.5	
26	Repl	LT Mirror assy w/o heated w/o object warnng	84705487	1	310.93	0.5	
27	Repl	RT Mirror cover paint to match	23372288	1	85.83	0.2	0.5
28		Overlap Minor Panel					-0.2
29		Add for Clear Coat					0.1
30	Repl	LT Mirror cover paint to match	23372287	1	89.26	0.2	0.5

Preliminary Estimate

Customer: State Of Iowa

2020 CHEV Malibu LS (Fleet) 4D SED 4-1.5L Turbocharged Gasoline Direct Injection Silver-636R

31		Overlap Minor Panel					-0.2
32		Add for Clear Coat					0.1
33	R&I	RT R&I trim panel				0.6	
34	R&I	LT R&I trim panel				0.6	
<hr/>							
35	BACK GLASS						
36	*	Subl	R&I Back glass GM	1	187.50	T	
37	**	Repl	A/M URETHANE WINDOW KIT #086093	1	96.71		
<hr/>							
38	VEHICLE DIAGNOSTICS						
39	*	Rpr	Pre-repair scan			m	0.5 M
40	*	Rpr	Post-repair scan			m	0.5 M
<hr/>							
41	MISCELLANEOUS OPERATIONS						
42	**	Repl	A/M CORROSION	1	15.00		
43	**	Repl	A/M COVER CAR EXTERIOR	1	5.00		
44	**	Repl	A/M HAZARDOUS WASTE	1	8.00		
45	#	Refn	TINT COLOR				0.5
				SUBTOTALS			2,886.38
						24.9	9.6

NOTES

Prior Damage Notes:
Hail

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			2,886.38
Body Labor	23.9 hrs @	\$ 68.00 /hr	1,625.20
Paint Labor	9.6 hrs @	\$ 68.00 /hr	652.80
Mechanical Labor	1.0 hrs @	\$ 75.00 /hr	75.00
Paint Supplies	9.6 hrs @	\$ 50.00 /hr	480.00
Subtotal			5,719.38
Grand Total			5,719.38
Deductible			0.00
CUSTOMER PAY			0.00
INSURANCE PAY			5,719.38

MyPriceLink Estimate ID / Quote ID:

1174367148030566400 / 133005291

This estimate is based on a visual inspection and does not include additional parts or labor that may be required to complete the repairs.



Stew Hansen's Urbandale Collision Center

"We Hear You"

12103 Hickman Road, Urbandale, IA 50323
Phone: (515) 331-2904
FAX: (515) 331-2914

Workfile ID: 214d4d06
PartsShare: 7KfRKt
Federal ID: 204805431

Preliminary Estimate

Customer: State Of Iowa

Written By: Gino Astone

Insured: State Of Iowa Policy #: Claim #:
Type of Loss: Date of Loss: Days to Repair: 0
Point of Impact: 10 Left Front Pillar (Left Side)

Owner: State Of Iowa **Inspection Location:** Stew Hansen's Urbandale Collision Center **Insurance Company:** CUSTOMER PAY
301 E 7th St 12103 Hickman Road
Des Moines, IA 50319 Urbandale, IA 50323
(515) 979-8139 Cell Repair Facility
 (515) 331-2904 Business

VEHICLE

2016 CHEV Impala Limited LS (Fleet) 4D SED 6-3.6L Flex Fuel Direct Injection Silver-636R

VIN: 2G1WA5E37G1146006 Interior Color: Black Mileage In: 96,621 Vehicle Out:
License: 8091 Exterior Color: Silver-636R Mileage Out:
State: IA Production Date: 1/2016 Condition: Good Job #:

TRANSMISSION

Automatic Transmission
Overdrive

POWER

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

DECOR

Dual Mirrors
Body Side Moldings

Tinted Glass

Console/Storage
Wood Interior Trim

CONVENIENCE

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

RADIO

AM Radio

FM Radio
Stereo

Search/Seek

CD Player

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

Communications System

Hands Free Device

SEATS

Cloth Seats
Bucket Seats

WHEELS

Aluminum/Alloy Wheels

PAINT

Clear Coat Paint

OTHER

Traction Control
Stability Control
Power Trunk/Liftgate

Preliminary Estimate

Customer: State Of Iowa

2016 CHEV Impala Limited LS (Fleet) 4D SED 6-3.6L Flex Fuel Direct Injection Silver-636R

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1	ELECTRICAL						
2	*	R&I Battery				m	<u>0.1</u>
3	STEERING COLUMN						
4		Repl Combo switch Note: SHGMC Sheila Quote#21568	15289426	1	88.25		
5	#	Subl Install Combo Switch Note: 1.3 X 130.00 Labor per Alldata		1	169.00		
6	FRONT DOOR						
7		Repl LT Mirror assy w/o defogger grained Note: SHGMC Sheila Quote#21568	25947195	1	266.12	0.3	0.9
8		Add for Clear Coat					0.2
9		R&I LT R&I trim panel				0.4	
10	VEHICLE DIAGNOSTICS						
11	*	Rpr Pre-repair scan				m	<u>0.5</u> M
12	*	Rpr Post-repair scan				m	<u>0.5</u> M
13	MISCELLANEOUS OPERATIONS						
14	#	Refn Tint Color					0.5
SUBTOTALS					523.37	1.8	1.6

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			523.37
Body Labor	0.8 hrs @	\$ 68.00 /hr	54.40
Paint Labor	1.6 hrs @	\$ 68.00 /hr	108.80
Mechanical Labor	1.0 hrs @	\$ 75.00 /hr	75.00
Paint Supplies	1.6 hrs @	\$ 50.00 /hr	80.00
Subtotal			841.57
Grand Total			841.57
Deductible			0.00
CUSTOMER PAY			0.00
INSURANCE PAY			841.57

MyPriceLink Estimate ID / Quote ID:

1172555958572818432 / 132872304



Stew Hansen's Urbandale Collision Center

"We Hear You"

12103 Hickman Road, Urbandale, IA 50323

Phone: (515) 331-2904

FAX: (515) 331-2914

Workfile ID:

PartsShare:

Federal ID:

b03d

7Kp

204805



Preliminary Estimate

Customer: State Of Iowa

Written By: Gino Astone
Adjuster: Hansen, Butch

Insured: State Of Iowa
Type of Loss:
Point of Impact:

Policy #:
Date of Loss:

Claim #:
Days to Repair: 1

Owner:
State Of Iowa
301 E 7th St
Des Moines, IA 50319
(515) 979-8139 Cell

Inspection Location:
Stew Hansen's Urbandale Collision Center
12103 Hickman Road
Urbandale, IA 50323
Repair Facility
(515) 331-2904 Business

Insurance Company:
CUSTOMER PAY

VEHICLE

2020 CHEV Malibu LS (Fleet) 4D SED 4-1.5L Turbocharged Gasoline Direct Injection Silver-636R

VIN: 1G1ZC5ST4LF076768	Interior Color: Black	Mileage In: 47,542	Vehicle Out:
License: 8053	Exterior Color: Silver-636R	Mileage Out:	
State: IA	Production Date: 12/2019	Condition: Good	Job #:

TRANSMISSION

Automatic Transmission

POWER

Power Brakes
Power Windows
Power Locks
Power Mirrors

DECOR

Dual Mirrors

CONVENIENCE

Air Conditioning
Tilt Wheel

Cruise Control

Rear Defogger

Keyless Entry

Alarm

Message Center

Steering Wheel Touch Controls

Telescopic Wheel

Backup Camera

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

Communications System

Hands Free Device

SEATS

Cloth Seats

Bucket Seats

WHEELS

Aluminum/Alloy Wheels

PAINT

Clear Coat Paint

OTHER

Traction Control

Stability Control

Preliminary Estimate

Customer: State Of Iowa

EV Malibu LS (Fleet) 4D SED 4-1.5L Turbocharged Gasoline Direct Injection Silver-636R

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		WINDSHIELD					
2	*	Subl Replace Windshield NAGS Note: Larry to order and install		1	581.25		
3	**	Repl A/M URETHANE WINDOW KIT #086093		1	25.00		
4		Repl LT Wiper arm	23353585	1	50.47	Incl.	
5		Repl LT Wiper blade	84589418	1	36.95	0.1	
6		COWL					
7		R&I Cowl grille				0.7	
8		FRONT DOOR					
9		Repl RT Mirror cover black Note: SHGMC Patrick Quote#21610	84026842	1	62.28	0.2	
10		Repl RT Mirror assy w/o heated w/o object warng Note: SHGMC Patrick Quote#21610	84705490	1	310.93	0.5	
11		R&I RT R&I trim panel				0.6	
12		VEHICLE DIAGNOSTICS					
13	*	Rpr Pre-repair scan				m 0.5	M
14	*	Rpr Post-repair scan				m 0.5	M
15		MISCELLANEOUS OPERATIONS					
16	**	Repl A/M HAZARDOUS WASTE		1	8.00		
SUBTOTALS					1,074.88	3.1	0.0

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			1,074.88
Body Labor	2.1 hrs @	\$ 82.00 /hr	172.20
Mechanical Labor	1.0 hrs @	\$ 176.00 /hr	176.00
Body Supplies	1.8 hrs @	\$ 15.00 /hr	27.00
Subtotal			1,450.08
Sales Tax	\$ 1,450.08 @	7.0000 %	101.51
Grand Total			1,551.59
Deductible			0.00
CUSTOMER PAY			0.00
INSURANCE PAY			1,551.59

MyPriceLink Estimate ID / Quote ID:

1173639432645910528 / 132898918