

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 12<sup>th</sup> Street  
Des Moines, IA, 50319

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for a supplemental emergency allocation in the amount of \$192.00, subject to the audit of actual invoices. This increases the allocation to \$7,126.20. On March 14, 2024, Vehicle #63 was damaged by a deer. 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 # 3714  
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: Deer Damage to Vehicle #63 on March 14, 2024  
Department of Administrative Services  
Claim dated March 15, 2024  
AOS Claim ID: 3714

The Department's request included a supplemental allocation request of \$192.00 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of \$192.00, which increases the allocation to \$7,126.20. In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to this loss. We have found the items to be in order as shown below:

Documented request			\$	<u>7,126.20</u>
Executive Council allocation (Revised)			\$	7,126.20
Less:				
Previous payments	\$	0.00		
This payment		<u>7,126.20</u>		
Total			\$	<u>7,126.20</u>
Remaining Executive Council allocation			\$	<u>0.00</u>

We recommend that reimbursement be made in the amount of \$7,126.20. This represents full and final payment on this allocation.

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 7, 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**

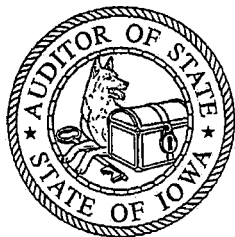
AOS Claim #	3714
Vehicle / Event	#63/Animal
Event Date	March 14, 2024
Summary	Vehicle 63 struck a deer. (276927)
Amount Requested	<b>\$7,126.20 - TOTAL</b>

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

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

Thank you,

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



OFFICE OF AUDITOR OF STATE  
STATE OF IOWA

Rob Sand  
Auditor of State

State Capitol Building  
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834 Facsimile (515) 281-6518

April 12, 2024

Victoria Newton  
Executive Council  
LOCAL

Subject: Deer Damage to Vehicle #63 on March 14, 2024  
Department of Administrative Services  
Claim dated March 15, 2024  
AOS Claim ID: 3714

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 \$6,934.20, 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



CARLSON AUTO BODY & REPAIR, LLC  
 540 HIGH ST  
 ROCKWELL, CITY, IOWA 50579  
 712-297-5517

# Invoice

Number 7902

Date 4/8/2024

Ship To [REDACTED]

Bill IOWA STATE PATROL  
 To

PO Number	License #	Miles	Project	VIN
APDSOI0276927			2022 DODGE CHARGER	2C3CDXKG6NH236227

Description	Quantity	Price Each	Amount	Tax1
DEER ACCIDENT	1	\$6,524.40	\$6,524.40	
SUPPLEMENT FOR ADDITIONAL DAMAGE	1	\$601.80	\$601.80	

Sub Total	\$7,126.20
Sales Tax 7.00% on \$0.00	\$0.00
<b>Total</b>	<b>\$7,126.20</b>

FINANCE CHARGES will apply if the new balance is unpaid one month from the closing date of statement. The "FINANCE CHARGES" are computed by a periodic rate of 1.5% per month which is an ANNUAL PERCENTAGE RATE of 18%.

X \_\_\_\_\_  
 Customer Signature

# Warrants

Edit

Cancel

\* Required fields

## Warrant Information

<b>Fiscal Year</b> 2024	<b>Amount</b> \$7,126.20	<b>Warrant Number</b> 73030166
<b>Vendor Customer</b> 00003000721	<b>Line Number</b> 1	<b>Last Updated</b> 05/02/2024 10:50 PM

## Issue Information

<b>Issued</b> 05/02/2024 12:00 AM	<b>Void</b> No	<b>Transaction ID</b> RISK00524113002
<b>Duplicate</b> No	<b>Transaction Line Number</b> 1	<b>Stop</b> No
<b>Line Amount</b> \$1,557.20	<b>Comments</b>	

## Redeemed Information

<b>Redeemed</b> -	<b>Batch Number</b> -	<b>Redeemed Bank</b> -
<b>Sequence Number</b> -	<b>Redeemed Fund</b> -	<b>Redeemed Department</b> -

## COA

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

Show More

# Warrants

Edit

Cancel

\* Required fields

## Warrant Information

<b>Fiscal Year</b> 2024	<b>Amount</b> \$7,126.20	<b>Warrant Number</b> 73030166
<b>Vendor Customer</b> 00003000721	<b>Line Number</b> 2	<b>Last Updated</b> 05/02/2024 10:50 PM

## Issue Information

<b>Issued</b> 05/02/2024 12:00 AM	<b>Void</b> No	<b>Transaction ID</b> RISK00524113002
<b>Duplicate</b> No	<b>Transaction Line Number</b> 2	<b>Stop</b> No
<b>Line Amount</b> \$80.00	<b>Comments</b>	

## Redeemed Information

<b>Redeemed</b> -	<b>Batch Number</b> -	<b>Redeemed Bank</b> -
<b>Sequence Number</b> -	<b>Redeemed Fund</b> -	<b>Redeemed Department</b> -

## COA

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

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# Warrants

Edit

Cancel

\* Required fields

## Warrant Information

<b>Fiscal Year</b> 2024	<b>Amount</b> \$7,126.20	<b>Warrant Number</b> 73030166
<b>Vendor Customer</b> 00003000721	<b>Line Number</b> 3	<b>Last Updated</b> 05/02/2024 10:50 PM

## Issue Information

<b>Issued</b> 05/02/2024 12:00 AM	<b>Void</b> No	<b>Transaction ID</b> RISK00524113002
<b>Duplicate</b> No	<b>Transaction Line Number</b> 3	<b>Stop</b> No
<b>Line Amount</b> \$1,820.00	<b>Comments</b>	

## Redeemed Information

<b>Redeemed</b> -	<b>Batch Number</b> -	<b>Redeemed Bank</b> -
<b>Sequence Number</b> -	<b>Redeemed Fund</b> -	<b>Redeemed Department</b> -

## COA

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

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# Warrants

Edit

Cancel

\* Required fields

## Warrant Information

<b>Fiscal Year</b> 2024	<b>Amount</b> \$7,126.20	<b>Warrant Number</b> 73030166
<b>Vendor Customer</b> 00003000721	<b>Line Number</b> 4	<b>Last Updated</b> 05/02/2024 10:50 PM

## Issue Information

<b>Issued</b> 05/02/2024 12:00 AM	<b>Void</b> No	<b>Transaction ID</b> RISK00524113002
<b>Duplicate</b> No	<b>Transaction Line Number</b> 4	<b>Stop</b> No
<b>Line Amount</b> \$3,669.00	<b>Comments</b>	

## Redeemed Information

<b>Redeemed</b> -	<b>Batch Number</b> -	<b>Redeemed Bank</b> -
<b>Sequence Number</b> -	<b>Redeemed Fund</b> -	<b>Redeemed Department</b> -

## COA

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

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Department of  
Administrative Services

Empowering People  
Collaboration  
Customer Service

Governor Kim Reynolds  
Lt. Governor Adam Gregg

Adam Steen, Director

Date: March 15, 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	#63/Animal
Event Date	March 14, 2024
Summary	Vehicle 63 stuck a deer. (276927)
Amount Requested	\$6,934.20 - 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



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

**29C20**

---

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

Thu, Mar 14, 2024 at 8:05 AM

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

Please accept this email as initial 24 hr notification for AON, vehicle 63 struck a deer on 3/14/24. 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 13<sup>th</sup> St, Des Moines, IA 50319

515-281-3162 office

[das.risk@iowa.gov](mailto: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: [vehicledamage@dps.state.ia.us](mailto:vehicledamage@dps.state.ia.us) ; [das.risk@iowa.gov](mailto:das.risk@iowa.gov)

- 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 #: 2024006524**

Date: <small>(Month/Day/Year)</small>	3/14/2024	Time: <small>(Time plus a.m./p.m.)</small>	6:33 am
Vehicle Plate #:	HTF372	Vehicle Mileage:	29646
Vehicle Description: <small>(Yr/Make/Model/ &amp; Vin#)</small>	2022/Dodge/Charger/2C3CDXKG6NH236227		
Assigned To:	Davenport	Badge #	63
Driven By:	Davenport	Badge #	63
Driver's Lic #:	265DD5359	Damage:	\$6,934.20
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>	Unmarked
Injured/Injuries:	N/A		
Occupants: <small>(Other than driver)</small>	N/A		

### 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)	
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt:	(Yes/No)		

**OTHER INFORMATION:**

Witnesses:	N/A
Accident Location: (Street/Hwy)	P13 just north of D46
County:	Calhoun County
Weather/Road Conditions:	Cloudy, Raining/Wet
<b>** Please Include narrative of events here**</b>	
<p>On 03/14/2024, at approximately 06:33, a deer entered the roadway from the west ditch and struck Trooper Davenport's patrol vehicle on the front passenger side, then flipped and hit both of his passenger doors. He was travelling south bound on P13 just north of D46 in Calhoun County.</p>	
Property Damage other than Vehicles:	None
Cost:	\$ N/A
Citations Issued To: (List Charge(s) and Statute Code(s))	N/A

Investigating Officer:	Sgt. Hobart
------------------------	-------------

**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)	
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No)			

INVESTIGATING OFFICER'S REPORT OF MOTOR VEHICLE ACCIDENT

Law Enforcement Case Number:

2024006524

MAIL REPORTS TO: Iowa Department of Transportation, Office of Driver Services, P.O. Box 9204, Des Moines, Iowa 50306-9204

Date of Accident 03/14/2024		Time of Accident 06:33 Hrs.		County CALHOUN - 13		Accident occurred within corporate limits of (city)										
UNIT 1	Driver's Name - Last DAVENPORT					First JESSE			Middle MILES							
	Address 1961 LOUISE RIDGE RD					City FORT DODGE			State IA	Zip 50501						
	Date of Birth 03/20/1993		Driver's License Number 265DD5359		CDL Yes No <input type="radio"/> <input checked="" type="radio"/>	Citation Charge 1			Citation Charge 2							
	Male <input checked="" type="radio"/>	Female <input type="radio"/>	State IA	Class C	Endorsements	Restrictions	Citation Charge 3			Citation Charge 4						
	Alcohol Test Given: 1		Test Results:		Drug Test Given: 1	Test Result:	Re-exam: Yes No <input type="radio"/> <input checked="" type="radio"/>		Reason for Re-Exam Request:							
	Owner's Name - Last STATE OF IOWA					First			Middle							
	Address 109 SE 13TH ST					City DES MOINES			State IA	Zip 50319						
	License Plate No. HTF372		State IA	Year 2024	VIN: 2C3CDXKG6NH236227		Color MAR	Year 2022	Make DODG	Model CHARGER POLI	Style 4D					
	Trailer Plate No.		State	Year	VIN:		Tow 1	Tow #	Towed To		Approx. Cost to Repair or Replace \$4,000.00					
	Insurance Company Name STATE OF IOWA					Insurance Co. Phone Number			Insurance Policy Number							
Initial Travel Direction 03		Veh. Act. 01	Veh. Config. 01	Cargo Body Type 01	Veh. Defect 01	Point of Initial Impact 02	Most Damaged Area 02	Extent of Damage 2	Total Occ. in Veh. 1							
Special Veh. Func 02		Emergency Status 04		Bus Use	Driver Condition 01	Vision Obscured 01	Contributing Circumstances Driver (up to two) 88		Driver Distractions 02	Speed Limit 55						
Traffic Controls 01		Horizontal Alignment 01		Vertical Alignment 01	SEQUENCE OF EVENTS	First Event 31	Second Event	Third Event	Fourth Event	Most Harmful Event 31						
COMMERCIAL	Carrier Name/Lessee															
	Street Address					City			State	Zip Code						
	Number of Axles		Gross Vehicle Weight Rating			US DOT Number		MC Number		Underdrive/Override 1 - NONE						
	Haz Mat Involvement		Haz Mat Placard	Placard Number	Haz. Mat Released		Haz Mat Class	Haz Mat Name								
	Trailer Plate:		State	Year	VIN		Sex	Seating Position	Injury Status	Occupant Protection	Airbag Deployment	Ejection	Ejection Path	Trapped/Extracted	Source of Transport	Driver License/emp/imp
	Trailer Plate:		State	Year	VIN											
	Converter Dolly		Dolly Plate:		State	Plate Year										
PERSONS INJURED 1	DRIVER OF UNIT 1					Phone Number: (515) 707-2093			5	03	03	2	01	1	01	01
	Name					Phone Number			DOB:		Transported by:					
	Address					Transported to:			Transported by:							
	Name					Phone Number			DOB:		Transported by:					
	Address					Transported to:			Transported by:							
	Name					Phone Number			DOB:		Transported by:					
	Address					Transported to:			Transported by:							
	Name					Phone Number			DOB:		Transported by:					
Address					Transported to:			Transported by:								

INVESTIGATING OFFICER'S REPORT OF MOTOR VEHICLE ACCIDENT

MAIL REPORTS TO: Iowa Department of Transportation, Office of Driver Services, P.O. Box 9204, Des Moines, Iowa 50306-9204

Law Enforcement Case Number: 2024006524

LOCATIONS: Date of Accident 03/14/2024, Time of Accident 06:33 Hrs., County CALHOUN - 13, Accident occurred within corporate limits of (city) ... Literal Description VALLEY AVE & 1/2 MILE NORTH OF 310TH ST ...

ACCIDENT ENVIRONMENT: Location of First Harmful Event 01, Weather Conditions (up to two) 01, Manner of Crash/Collision 01, Light Conditions 5, Surface Conditions 01 ... ROADWAY CHARACTERISTICS: Major Contributing Circumstances Environment 01, Roadway 01, Type of Roadway Junction/Feature 01 ...

First Harmful Event (Crash) 31, WORKZONE RELATED? No, Activity, Location, Type, Workers Present

NONMOTORISTS: Name 001, Address, Phone Number, DOB, Alcohol Test Given, Test Results, Drug Test Given, Result, Charged Yes No ...

PROPERTY DAMAGE: If Property other than vehicles damaged explain, Object Damaged, Estimate of Damage, Owner's Last Name, First Name, Middle Name, Phone Number ...

PROPERTY DAMAGE: If Property other than vehicles damaged explain, Object Damaged, Estimate of Damage, Owner's Last Name, First Name, Middle Name, Phone Number ...

WITNESSES: Last Name, First Name, Address, City, State, Zip Code, Phone Number ...

Is This a Secondary Crash? Y No, Type of Primary Incident, Roadway Clearance Date 03/14/2024, Incident Clearance Date 03/14/2024 ... Signature of Officer TROOPER J MISSMAN, Badge Number 246, Time Officer Notified of Accident 06:33 Hrs. ...



INVESTIGATING OFFICER'S REPORT  
OF MOTOR VEHICLE ACCIDENT

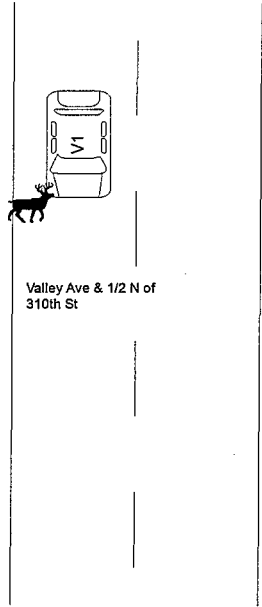
Form 4433003 (11-13)

Law Enforcement Case Number:

2024006524

MAIL REPORTS TO: Iowa Department of Transportation, Office of Driver Services, P.O. Box 9204, Des Moines, Iowa 50306-9204

D  
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Valley Ave & 1/2 N of  
310th St

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Unit 1 struck a deer



## MEMORANDUM

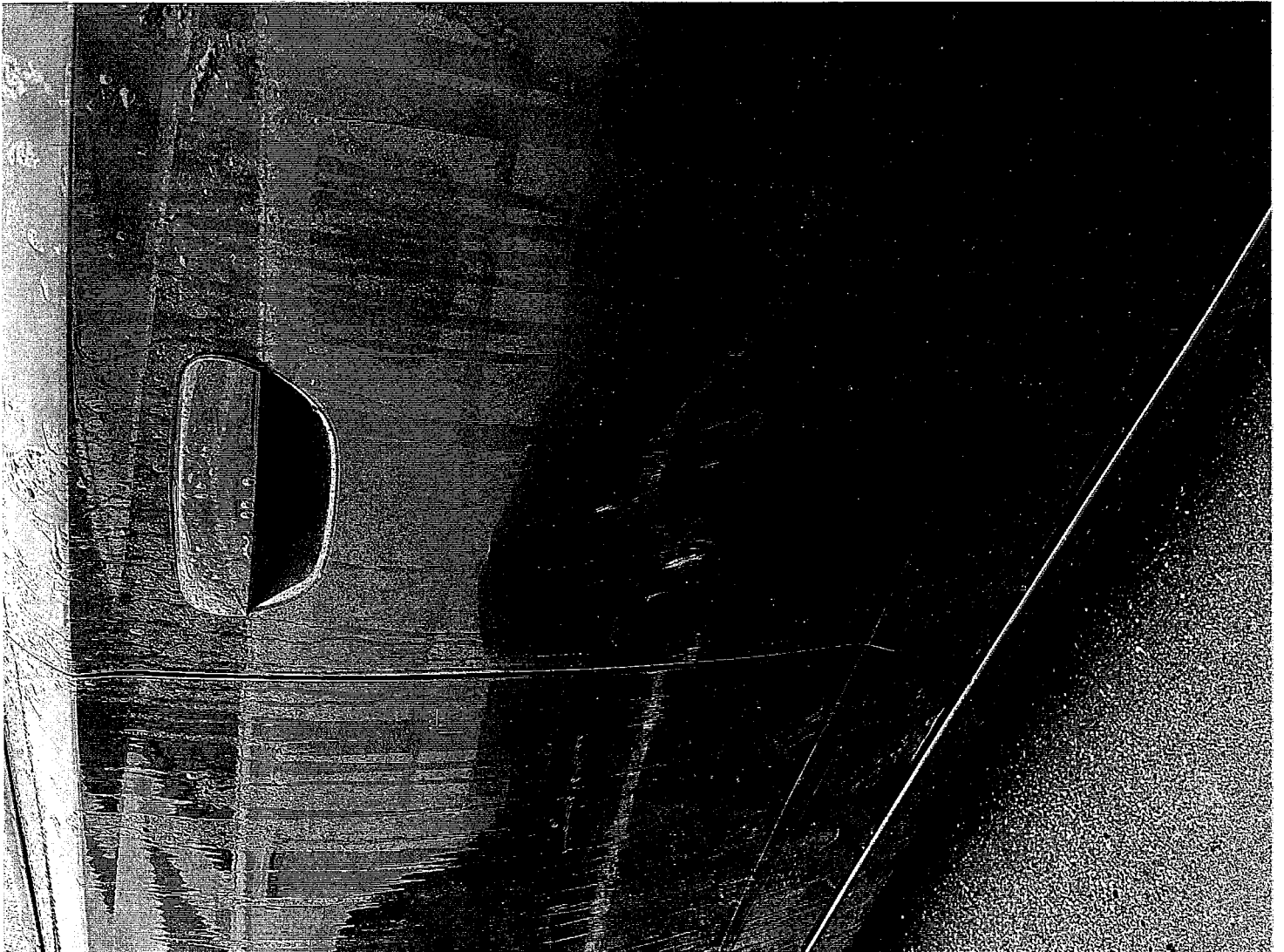
**TO:** Post 7 Supervision

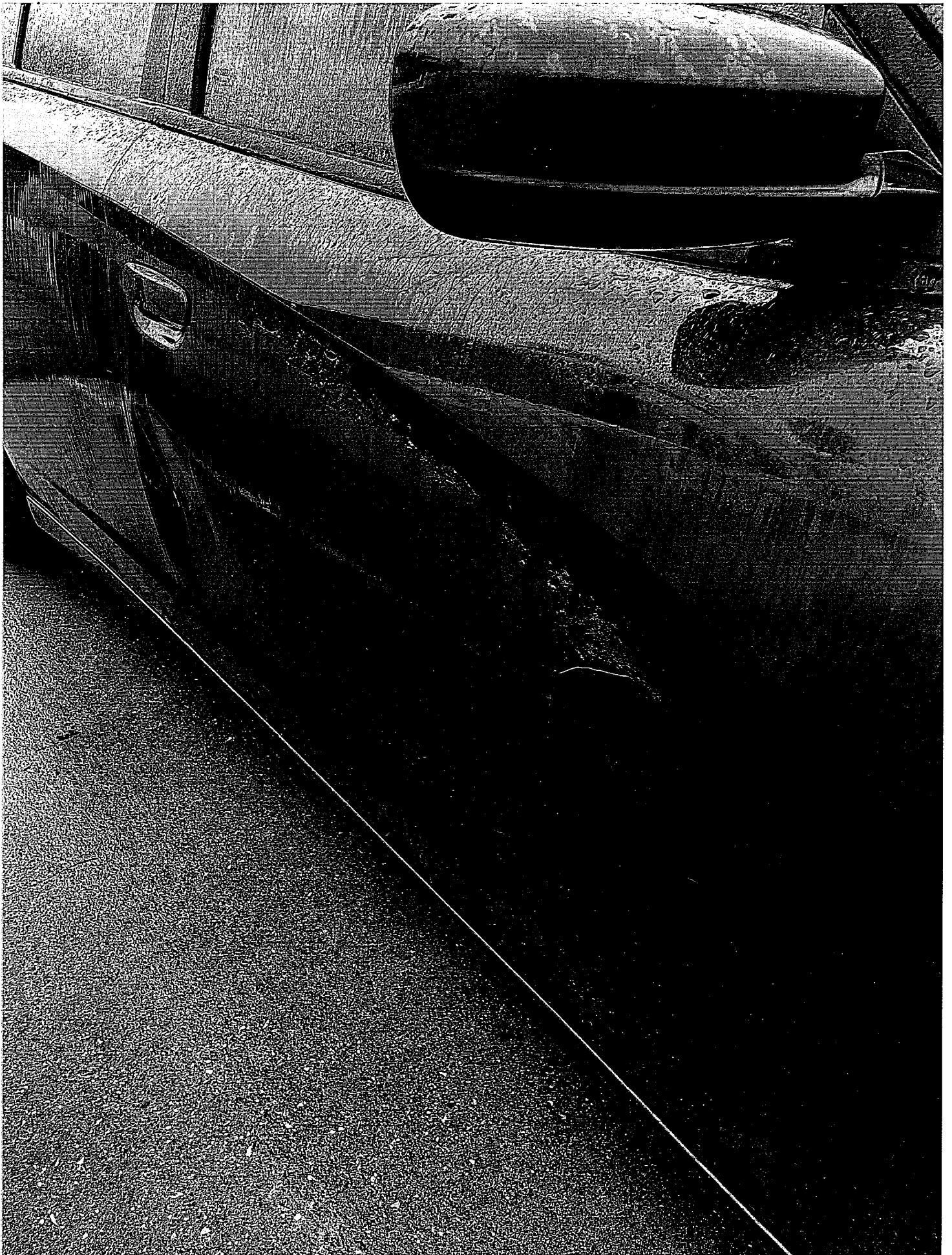
**FROM:** Trooper Jesse Davenport

**DATE:** 03/14/2024

**SUBJECT:** Car vs Deer

On 03/14/2024, at approximately 06:33, a deer entered the roadway from the west ditch and struck my vehicle on the front passenger side and then flipped and hit both of my passenger doors. I was travelling south bound on P13 just north of D46 in Calhoun County. The mileage of my patrol vehicle was 29646. Trooper Missman covered the 10-50 report and I attached pictures of the damage.





**CARLSON AUTO BODY & REPAIR, LLC**  
 540 HIGH ST, ROCKWELL CITY, IA 50579  
 Office: (712) 297-5517  
 Fax: (712) 297-8106  
 carlsonauto@hotmail.com  
 Tax ID: 270942183

Estimate ID  
 17629331  
 Original

Owner  
 IOWA STATE PATROL  
 davenpot@dps.state.ia.us

Appraiser  
 WESTON CARLSON  
 carlsonauto@hotmail.com

Classification  
 None

Loss Type                      Deductible  
 Unknown                      Unknown

**2022 Dodge Charger Police Fleet 4 Door Sedan 3.6L 6 Cyl Gas Injected 5 Speed Auto Trans AWD**

Exterior Color                      License                      VIN                      Drivable  
 PEC (Sinamon Stick Metallic)    HTF372                      2C3CDXKG6NH236227    Unknown

Odometer                      Mitchell Service Code  
 29763                      911667

Options

Air Conditioning	All Wheel Drive	AM-FM Stereo	Anti-Lock Brake Sys. (ABS)	Automatic Headlights
Auxiliary Input	Bluetooth Wireless Connectivity	Cloth Seat	Cruise Control	Daytime Running Lights
Driver-Front Air Bag	Dual A/C	Electric Defogger	Electronic Parking Aid	Electronic Stability Control
First Row Bucket Seat	Keyless Entry System	Leather Steering Wheel	Left-Curtain Air Bag	MP3 Player
Passenger-Front Air Bag	Power Door Locks	Power Driver Seat	Power Remote Mirror	Power Steering
Power Windows	Rear Bench Seat	Rearview Camera	Remote Decklid Or Tailgate Release	Second Row Side Airbag With Head Protection
Side Airbags	Smart Key System	Steering Wheel Mounted Audio Control	Tilt Steering Wheel	Tire Pressure Monitoring System
Traction Control/Electronic	Trip Computer			

**IOWA STATE PATROL | 2022 Dodge Charger Police Fleet**

Parts Profile                      Parts Profile Version  
 N/A                      N/A

Line #	Description	LABOR			PART				
		Operation	Type	Total Units	Type	Number	Qty	Total Price	Tax
<b>Front Bumper</b>									
1	AUTO Frt Bumper Cover Assy	Overhaul	Body	4.0#	Existing				
2	102899 Frt Bumper Cover	Remove / Replace	Body	INC#	New	68267765AC	1	\$963.00	Yes
3	AUTO Frt Bumper Cover	Refinish Only	Refinish	2.7# C					
<b>Grille</b>									

Line #	Description	LABOR			PART				
		Operation	Type	Total Units	Type	Number	Qty	Total Price	Tax
4	101091 Grille	Remove / Replace	Body	INC#	New	5PP33DX8AB	1	\$479.00	Yes
5	AUTO Frt Bumper Cover	Remove / Install	Body	INC#					
<b>Front Lamps</b>									
6	104218 R Frt Combination Lamp Assembly	Remove / Replace	Body	0.4#	New	68546770AC	1	\$888.00	Yes
7	AUTO Headlamps	Check / Adjust	Body	0.4					
<b>Hood</b>									
8	100010 Add For Hood Underside	Refinish Only	Refinish	1.4 C	Existing				
9	100559 Hood Panel (Alum)	Repair	Body	3.0*	Existing				
10	AUTO Hood Outside	Refinish Only	Refinish	2.8 C	Existing				
11	102478 Hood Insulator	Remove / Install	Body	0.3r	Existing				
12	100569 Hood Weatherstrip	Remove / Install	Body	0.2r	Existing				
<b>Front Fender</b>									
13	101042 R Fender Panel	Repair	Body	3.0*#	Existing				
14	AUTO R Fender Outside	Refinish Only	Refinish	1.6 C	Existing				
15	103654 R Fender Splash Shield	Remove / Install	Body	INC#	Existing				
<b>Front Inner Structure</b>									
16	100447 Frt Body Closing Panel	Remove / Replace	Body	INC#	New	68226530AF	1	\$239.00	Yes
<b>Rocker / Pillars / Floor</b>									
17	102049 R Rocker Moulding	Remove / Install	Body	0.4	Existing				
<b>Front Door</b>									
18	101424 R Frt Door Shell (Steel/Hss)	Remove / Replace	Body	5.0#	Qual Recycled Part		1	\$800.00*	Yes
19	900510 Line Markup 25.0%							\$200.00	
20	AUTO R Frt Door Outside	Refinish Only	Refinish	1.9 C					
21	AUTO R Frt Add For Jambs & Interior	Refinish Only	Refinish	1.0 C					
<b>Rear Door</b>									
22	100004 R Rear Door Outside	Blend	Refinish	0.9 C	Existing				
23	100735 R Rear Otr Door Belt Moulding	Remove / Install	Body	INC	Existing				
24	100737 R Rear Door Rear Applique	Remove / Install	Body	0.4#	Existing				
25	100745 R Rear Door Trim Panel	Remove / Install	Body	INC	Existing				
26	100763 R Rear Otr Door Handle	Remove / Install	Body	INC#	Existing				
27	100765 R Rear Door Carrier	Remove / Install	Body	1.8#	Existing				
<b>Additional Costs &amp; Materials</b>									
28	936014 Flex Additive	Additional Cost						\$8.00*	Yes

Line #	Description	LABOR			PART					
		Operation	Type	Total Units	Type	Number	Qty	Total Price	Tax	
29	936004 Shipping	Additional Operation						\$100.00*	Yes	
<b>Additional Operations</b>										
30	AUTO Clear Coat	Additional Operation	Refinish	3.0				\$0.00		
31	931127 Pre Repair Scan	Additional Operation	Mechanical	0.5*				\$0.00		
32	931128 Post Repair Scan	Additional Operation	Mechanical	0.5*				\$0.00		
33	933018 Mask For Overspray	Additional Operation	Refinish	0.5*				\$15.00*		
34	933026 LKQ Part Cleanup	Additional Operation	Body	1.5*				\$0.00		
35	933025 Transfer LKQ Part Trim	Additional Operation	Body	2.0*				\$0.00		
36	933005 Restore Corrosion Protection	Additional Operation	Body	0.0				\$10.00*		
<b>Special / Manual Entry</b>										
37	900500 Mask For Primer	Remove / Replace	Body*	0.5*	New		1	\$15.00*	Yes	

\* Judgment Item  
T Included in Two Tone Calculation  
# Labor Note Applies  
d Discontinued by Manufacturer

C Included in Clear Coat Calculation  
A Included in Clear Coat and Two Tone Calculation  
r CEG R&R Time Used for this Labor Operation  
[ ] Verify the part number and price before ordering

Disclaimer: Recycled part pricing may represent either actual pricing (the price at which the recycler is willing to sell the part for in its existing condition) or undamaged pricing (the price at which the recycler would sell the part if it was in undamaged condition). If you are unsure, please contact the automotive recycler.

### Estimate Totals

Labor	Units	Rate	Sublet Add'l Amount	Totals
Body Labor	22.9	\$68.00	\$10.00	\$1,567.20
Refinish Labor	15.8	\$100.00	\$15.00	\$1,595.00
Mechanical Labor	1.0	\$80.00		\$80.00
<b>Total Labor</b>	<b>39.7</b>			<b>\$3,242.20</b>
			Taxable	\$3,242.20
			Tax 0.0000%	\$0.00
			Non-Taxable	\$0.00
			Pre-Tax Discount 0.00%	\$0.00
			<b>Labor Total</b>	<b>\$3,242.20</b>
Parts	Amount			Totals
Taxable Parts		\$3,384.00		\$3,384.00
			Parts Adjustments	\$200.00
			Tax 0.0000%	\$0.00
			Non-Taxable	\$0.00
			Pre-Tax Discount 0.00%	\$0.00
			<b>Parts Total</b>	<b>\$3,584.00</b>
Costs	Amount			Totals
Other Additional Costs		\$108.00		\$108.00
Paint Materials		\$0.00		\$0.00

## Estimate Totals

Taxable	\$108.00
Tax 0.0000%	\$0.00
Non-Taxable	\$0.00
Pre-Tax Discount 0.00%	\$0.00
<b>Costs Total</b>	<b>\$108.00</b>

Gross Totals	Amount	
Gross Total	\$6,934.20	\$6,934.20

Taxable	\$6,934.20
Tax	\$0.00
Non-Taxable	\$0.00
Pre-Tax Discount 0.00%	\$0.00
<b>Gross Total</b>	<b>\$6,934.20</b>

Adjustments	Amount
<b>Total Customer Responsibility</b>	<b>\$0.00</b>

**Net Estimate Total \$6,934.20**

### Estimate Event Log

**Job Created** 3/14/2024 01:43 PM  
**Estimate Started** 3/14/2024 01:44 PM  
**Estimate Printed** 3/14/2024 02:10 PM  
**Estimate Committed** Estimate Not Committed  
**Estimate Retrieval ID** 1000468855