

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

March 4, 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 Public Safety.....\$23,374.34
On May 7, 2023, State Patrol Vehicles #256, 162, 525 were damaged by hail. Request is to cover repair costs.

This represents full and final payment, \$5,762.17 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Jeannie Adams, Iowa State Patrol, Department of Public Safety
DAS Risk
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim ID 3513
TOS Job # 2466



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 2, 2024

Victoria Newton
Executive Council
L O C A L

Subject: Damage to Vehicle #256, #162 and #525 Due to Hail on May 7, 2023
Department of Public Safety – Iowa State Patrol
Claim dated June 20, 2023
AOS Claim ID: 3513

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

| | | |
|--|------------------|---------------------|
| Documented request | | <u>\$ 23,374.34</u> |
| Executive Council Allocation | | \$ 29,136.51 |
| Less: | | |
| Previous payments | \$ 0.00 | |
| This payment | <u>23,374.34</u> | |
| Total | | <u>\$ 23,374.34</u> |
| Remaining Executive Council allocation | | <u>\$ 5,762.17</u> |

As requested by the Department, we recommend reimbursement be made to the Department of Administrative Services in the amount of \$23,374.34. 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: Jeannie Adams, Iowa State Patrol, Department of Public Safety
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services



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

Date: December 7, 2023

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

From: Mariah Fucaloro, Fleet Manager
DAS Fleet Services
Department of Administrative Services

Re: REIMBURSEMENT REQUEST - 29C20 Claim

| | |
|------------------|---|
| Claim # | 3513 |
| Vehicle / Event | #256, 162, 525/Hail |
| Event Date | May 7, 2023 |
| Summary | Vehicles 256, 162 and 525 received hail damage. (256422, 256435, 256414) |
| Amount Requested | \$11,456.29 - Total valuation (256) \$ -9,310.00 - Salvage Proceeds (256) \$ 8,160.01 - Final (162) <u>\$13,068.04 - Final (525)</u> \$23,374.34 - 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,

Mariah Fucaloro, Fleet Manager
DAS Fleet Services
Mariah.Fucaloro@iowa.gov
515-414-6582



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

August 22, 2023

Victoria Newton
Executive Council
L O C A L

Subject: Damage to Vehicle #256, #162 and #525 Due to Hail on May 7, 2023
Department of Public Safety – Iowa State Patrol
Claim dated June 20, 2023
AOS Claim ID: 3513

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 Public Safety – Iowa State Patrol is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$29,136.51, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in black ink, appearing to read "Ernest H. Ruben, Jr.".

Ernest H. Ruben, Jr., CPA
Deputy Auditor of State

cc: Jeannie Adams, Iowa State Patrol, Department of Public Safety
Mariah Flowers, Fleet Services Manager, Department of Administrative Services
Joel Lunde, Department of Management

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

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HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

September 5, 2023

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

The Executive Council, in a meeting held on today's date, approved the Department of Public Safety's request for an emergency allocation in the amount of \$29,136.51, subject to an audit of actual invoices. On May 7, 2023, State Patrol Vehicles #256, #162, and #525 were damaged by hail. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Jeannie Adams, Iowa State Patrol, Department of Public Safety
DAS Fleet Services, Department of Administrative Services
Joel Lunde, Department of Management

AOS Claim # 3513
TOS Job # _____



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

Date: June 20, 2023

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

From: Mariah Flowers, Fleet Manager
DAS Fleet Services
Department of Administrative Services

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

| | |
|--------------------------|--|
| Vehicle / Event | #256, 162, 525/Hail |
| Event Date | May 7, 2023 |
| Summary | Vehicles sustained hail damage during a storm. (256422, 256435, 256414) |
| Amount Requested | \$11,456.29 - Total Valuation (#256) \$ 6,780.42 - Estimate (#162) <u>\$10,899.80 - Estimate(#525)</u> \$29,136.51 - Total |
| Supporting Documentation | 29C20 Email Notification, Accident Report, Repair Estimate(s), Photos |

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

Thank you,

Mariah Flowers, Fleet Manager
DAS Fleet Services
Mariah.Flowers@iowa.gov
515-414-6582



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

FW: Initial notification of vehicle damage from severe storms on 5/7/23

1 message

Adams Jeannie <jadams@dps.state.ia.us>

Mon, May 8, 2023 at 9:12 AM

To: "ExecutiveCouncil [TOS]" <ExecutiveCouncil@tos.iowa.gov>, Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>

Cc: "Risk, DAS (das.risk@iowa.gov)" <das.risk@iowa.gov>

Storm 5-7-2023

Jeannie Adams
ISP Fleet & Supply, Fleet Asset Manager
Department of Public Safety
30 N.E. 48th Place
Des Moines, Iowa 50313
Direct #: 515-725-0643
Cell Phone: 515-204-3019
Shop: 515-281-3277
Fax: 515-242-6321
Email: jadams@dps.state.ia.us<mailto:jadams@dps.state.ia.us>

From: Burns Frank <burns@dps.state.ia.us>

Sent: Monday, May 8, 2023 9:06 AM

To: McCormick Michael <mccormic@dps.state.ia.us>; DAS.Risk (DAS.Risk@iowa.gov) <das.risk@iowa.gov>; vehicledamage <vehicledamage@dps.state.ia.us>

Cc: Obbink Greg <obbink@dps.state.ia.us>; Snedden Darin <snedden@dps.state.ia.us>; Koenig Todd <koenig@dps.state.ia.us>

Subject: Initial notification of vehicle damage from severe storms on 5/7/23

Please add the following to the list.

Vehicle 256 assigned to Trooper Chad Hollingsworth.

Thank you,

Frank

From: McCormick Michael <mccormic@dps.state.ia.us<mailto:mccormic@dps.state.ia.us>>

Sent: Sunday, May 7, 2023 9:58 PM

To: DAS.Risk (DAS.Risk@iowa.gov<mailto:DAS.Risk@iowa.gov>) <das.risk@iowa.gov<mailto:das.risk@iowa.gov>>; vehicledamage <vehicledamage@dps.state.ia.us<mailto:vehicledamage@dps.state.ia.us>>

Cc: Obbink Greg <obbink@dps.state.ia.us<mailto:obbink@dps.state.ia.us>>; Snedden Darin <snedden@dps.state.ia.us<mailto:snedden@dps.state.ia.us>>; Burns Frank <burns@dps.state.ia.us<mailto:burns@dps.state.ia.us>>; Koenig Todd <koenig@dps.state.ia.us<mailto:koenig@dps.state.ia.us>>

Subject: Initial notification of vehicle damage from severe storms on 5/7/23

This will serve as the initial 24 hour notification of vehicle hail damage from severe storms that were in the area on May 7th, 2023. The following state vehicles were damaged:

Vehicle 162 assigned to Trooper Nate VanBriesen

Vehicle 525 assigned to Trooper Mathias Robinson

Respectfully,
Mike

Sergeant Michael McCormick *299*
Iowa Department of Public Safety
Iowa State Patrol Division
5400 16th Ave SW, Cedar Rapids IA 52404

5/8/23, 9:13 AM

State of Iowa Mail - FW: Initial notification of vehicle damage from severe storms on 5/7/23

mccormic@dps.state.ia.us<mailto:mccormic@dps.state.ia.us>

Office 319.396.1944

Cell 319.775.1372

[cid:image001.png@01D9818C.44E6C800]

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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 ; 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 #:

| | | | |
|--|---|--|------------------|
| Date: <small>(Month/Day/Year)</small> | 05-07-23 | Time: <small>(Time plus a.m./p.m.)</small> | 4:40 PM |
| Vehicle Plate #: | 525 | Vehicle Mileage: | 6,267 |
| Vehicle Description: <small>(Yr/Make/Model/ & Vin#)</small> | 2021 Ford Explorer VIN# 1FM5K8AB6MGA19871 | | |
| Assigned To: | Mathias Robinson | Badge # | 525 |
| Driven By: | Mathias Robinson | Badge # | 525 |
| Driver's Lic #: | 317VV0493 | Damage: | Pending estimate |
| Vehicle Towed: <small>(Yes / No)</small> | NO | Towed By: | NA |
| Towed To: | Parked at home | Towing Cost: | \$NA |
| Seat Belt: <small>(Yes / No)</small> | NA | Type of Vehicle: <small>(Marked/Semi /Unmarked)</small> | Unmarked |
| Injured/Injuries: | Uninjured | | |
| Occupants: <small>(Other than driver)</small> | None | | |

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: | None |
| Accident Location: (Street/Hwy) | Residence/Grinnell Iowa |
| County: | Poweshiek |
| Weather/Road Conditions: | Severe Thunderstorm, hail. |
| | |
| Property Damage other than Vehicles: | None |
| Cost: | \$ |
| Citations Issued To: (List Charge(s) and Statute Code(s)) | |

| | |
|------------------------|-----------------------|
| Investigating Officer: | Sgt. Frank Burns #183 |
|------------------------|-----------------------|

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) | | | |

QUALITY CLAIMS SOLUTIONS

Workfile ID: 7e36c84b

105 N Krohn Place
SIOUX FALLS, SD 57103
Phone: (877) 237-3727, FAX:(866) 371-2844
qcs@qcsdirect.com

For:

QUALITY CLAIMS SOLUTIONS

DAS Fleet Services

Estimate of Record

Owner: STATE OF IOWA

Job Number:

Written By: David Kelley

Insured: STATE OF IOWA Policy #: UNKNOWN Claim #: APDSOI0256414-001
Type of Loss: Collision Date of Loss: 5/11/2023 12:00 PM Days to Repair: 0
Point of Impact: 13 Rollover

Owner: STATE OF IOWA
NEWTON, IA 50208
Inspection Location: SULLIVAN AUTO BODY INC
1400 S 5TH AVE E
NEWTON, IA 50208
Other
(641) 792-2006 Evening
Repair Facility:

VEHICLE

2021 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.3L Flex Fuel Gasoline Direct Injection

VIN: 1FM5K8AB6MGA19871 Production Date: Interior Color:
License: Odometer: 6,443 Exterior Color:
State: Condition:

TRANSMISSION

Automatic Transmission
4 Wheel Drive

POWER

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

DECOR

Dual Mirrors
Privacy Glass
Overhead Console

CONVENIENCE

Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Message Center
Steering Wheel Touch Controls
Rear Window Wiper
Telescopic Wheel
Climate Control
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
Traction Control
Stability Control
Front Side Impact Air Bags
Head/Curtain Air Bags
Hands Free Device
Xenon or L.E.D. Headlamps

SEATS

Cloth Seats

Bucket Seats
Reclining/Lounge Seats

WHEELS

Styled Steel Wheels

PAINT

Clear Coat Paint

OTHER

Rear Spoiler
California Emissions

TRUCK

Trailer Hitch
Trailer Package

Estimate of Record

Owner: STATE OF IOWA

Job Number:

2021 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.3L Flex Fuel Gasoline Direct Injection

| Line | Oper | Description | Part Number | Qty | Extended Price \$ | Labor | Paint |
|------|------|--|---------------|-----|-------------------|-------------|------------|
| 1 | | HOOD | | | | | |
| 2 | ** | Repl A/M Hood (ALU) | LB5Z16612A | 1 | <u>802.00</u> | 1.1 | 3.0 |
| | | Note: PART LOCATED BY REPAIR SHOP | | | | | |
| 3 | | Add for Underside(Complete) | | | | | 1.5 |
| 4 | | Add for Clear Coat | | | | | 0.3 |
| 5 | | FENDER | | | | | |
| 6 | * | Rpr LT Fender w/o HEV | | | | <u>4.0</u> | 2.0 |
| 7 | | Overlap Major Adj. Panel | | | | | -0.4 |
| 8 | | R&I LT Wheel flare to 1/22/21 w/o auto park | | | | 0.3 | |
| 9 | | R&I LT Fender liner | | | | 0.4 | |
| 10 | | WINDSHIELD | | | | | |
| 11 | | R&I Windshield FORD, w/INTERCEPTOR w/o collision mitigation | | | | Incl. | |
| 12 | # | Urethane Kit | | 2 | 20.00 | | |
| 13 | | ROOF | | | | | |
| 14 | | Repl Roof panel | LB5Z7850202E | 1 | 1,233.72 | 19.0 | 3.8 |
| 15 | | Overlap Major Non-Adj. Panel | | | | | -0.2 |
| 16 | | PILLARS, ROCKER & FLOOR | | | | | |
| 17 | * | Rpr <u>RT Aperture panel</u> | | | | <u>10.0</u> | <u>2.5</u> |
| 18 | | Overlap Major Adj. Panel | | | | | -0.4 |
| 19 | | Clear Coat | | | | | 2.5 |
| 20 | | FRONT DOOR | | | | | |
| 21 | | Repl LT Applique w/keyless pad | LB5Z7820555E | 1 | 99.23 | 0.3 | |
| 22 | | R&I LT R&I trim panel | | | | 0.5 | |
| 23 | | REAR DOOR | | | | | |
| 24 | | Repl LT Applique | LB5Z78255A35A | 1 | 103.85 | 0.3 | |
| 25 | | R&I LT R&I trim panel | | | | 0.4 | |
| 26 | | QUARTER PANEL | | | | | |
| 27 | * | R&I LT Qtr glass FORD | | | | <u>0.0</u> | |
| | | Note: LT AND RT 1/4 GLASS R&I OPEN FOR SUPPLEMENT WITH PHOTOS OF PROCESS IF NEEDED | | | | | |
| 28 | * | R&I RT Qtr glass FORD | | | | <u>0.0</u> | |
| 29 | | LIFT GATE | | | | | |
| 30 | | R&I R&I liftgate assy | | | | Incl. | |
| 31 | * | Subl <u>Lift gate-PDR REPAIR</u> | | 1 | <u>400.00</u> | | |
| 32 | # | Subl LF DOOR-PDR REPAIR | | 1 | 125.00 | | |
| 33 | # | Subl LR DOOR-PDR REPAIR | | 1 | 175.00 | | |
| 34 | # | Subl LT QUARTER PANEL-PDR REPAIR | | 1 | 225.00 | | |
| 35 | # | Subl LT OUTER ROOF RAIL-PDR REPAIR | | 1 | 375.00 | | |
| 36 | # | Subl RT FENDER-PDR REPAIR | | 1 | 400.00 | | |
| 37 | # | Subl RF DOOR-PDR REPAIR | | 1 | 750.00 | | |

Estimate of Record

Owner: STATE OF IOWA

Job Number:

2021 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.3L Flex Fuel Gasoline Direct Injection

| | | | | | | | |
|------------------|---|------|--------------------------------|---|-----------------|-------------|-------------|
| 38 | # | Subl | RR DOOR-PDR REPAIR | 1 | 600.00 | | |
| 39 | # | Subl | RT QUARTER-PDR REPAIR | 1 | 775.00 | | |
| 40 | # | | Cover Car FOR PRIMER | 1 | 5.00 | 0.2 | |
| 41 | # | | Cover Car | 1 | 5.00 | 0.2 | |
| 42 | # | | Corrosion Protection | 1 | 10.00 | 0.2 | |
| 43 | # | | FEATHER, PRIME AND BLOCK | 1 | | 3.5 | |
| 44 | # | | Color Sand/ Buff | 1 | | 1.6 | |
| 45 | # | | PRE SCAN | 1 | | 0.5 | M |
| 46 | # | | POST SCAN | 1 | | 0.5 | M |
| 47 | # | | Caulk and Seal | 1 | 75.00 | 0.3 | |
| 48 | # | | Tint Color | 1 | | | 0.5 |
| 49 | # | | Hazardous Waste | 1 | 3.00 | | |
| 50 | # | | ADDITIONAL PAINT AND MATERIALS | 1 | 224.80 | | |
| SUBTOTALS | | | | | 6,406.60 | 43.3 | 15.1 |

ESTIMATE TOTALS

| Category | Basis | Rate | Cost \$ |
|------------------------------|------------|--------------|------------------|
| Parts | | | 6,406.60 |
| Body Labor | 42.3 hrs @ | \$ 68.00 /hr | 2,876.40 |
| Paint Labor | 15.1 hrs @ | \$ 68.00 /hr | 1,026.80 |
| Mechanical Labor | 1.0 hrs @ | \$ 90.00 /hr | 90.00 |
| Paint Supplies | | | 500.00 |
| Subtotal | | | 10,899.80 |
| Total Cost of Repairs | | | 10,899.80 |
| Deductible | | | 0.00 |
| Total Adjustments | | | 0.00 |
| Net Cost of Repairs | | | 10,899.80 |

MyPriceLink Estimate ID / Quote ID:

1085998492037423104 / 123312995

THIS IS NOT AN AUTHORIZATION TO BEGIN REPAIRS.

SUPPLEMENTS - Please be advised that the INSURANCE COMPANY requires notice of any supplements prior to the work being performed. Failure to notify INSURANCE COMPANY and allow INSURANCE COMPANY to review the supplemental charges may result in non-payment of the supplemental items.

ESTIMATE AUDIT - THIS DOCUMENT IS NOT AN APPRAISAL. INQUIRIES SHOULD BE DIRECTED TO THE INSURANCE COMPANY LISTED AT THE TOP OF THIS DOCUMENT.

REPAIR SHOPS CAN CONTACT QCS AUDITOR FOR ANY REPAIR RELATED INQUIRIES AT 1-877-237-3727.

Estimate calculated using a preset user threshold amount for the paint and material cost.

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 ; 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 #:

| | | | |
|--|--|--|-------------|
| Date: <small>(Month/Day/Year)</small> | 5/7/23 | Time: <small>(Time plus a.m./p.m.)</small> | 1630hrs |
| Vehicle Plate #: | 162 | Vehicle Mileage: | 22741 |
| Vehicle Description: <small>(Yr/Make/Model/ & Vin#)</small> | 2020 Dodge Charger VIN #2C3CDXKTXLH127490 | | |
| Assigned To: | Trooper VanBriesen | Badge #162 | |
| Driven By: | | Badge # | |
| Driver's Lic #: | | Damage: | \$12,316.20 |
| Vehicle Towed: <small>(Yes / No)</small> | | Towed By: | |
| Towed To: | | Towing Cost: | \$ |
| Seat Belt: <small>(Yes / No)</small> | | Type of Vehicle: <small>(Marked/Semi /Unmarked)</small> | Marked |
| Injured/Injuries: | | | |
| Occupants: <small>(Other than driver)</small> | | | |

VEHICLE #2:

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

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

OTHER INFORMATION:

| | |
|--|------|
| Witnesses: | |
| Accident Location: (Street/Hwy) | |
| County: | |
| Weather/Road Conditions: | |
| ** Please Include narrative of events here** | |
| Property Damage other than Vehicles: | None |
| Cost: | \$ |
| Citations Issued To: (List Charge(s) and Statute Code(s)) | |

| | |
|------------------------|--|
| Investigating Officer: | |
|------------------------|--|

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) | | | |

QUALITY CLAIMS SOLUTIONS

Workfile ID:

29efd505

105 N Krohn Place
 SIOUX FALLS, SD 57103
 Phone: (877) 237-3727, FAX:(866) 371-2844
 qcs@qcsdirect.com

For:

QUALITY CLAIMS SOLUTIONS

DAS Fleet Services

Estimate of Record**Owner: SOI 162, SOI 162****Job Number:**

Written By: Ryland Malsam

Insured: SOI 162, SOI 162
 Type of Loss: Collision
 Point of Impact: 19 All Over

Policy #: UNKNOWN
 Date of Loss: 5/26/2023 12:00 PM

Claim #: APDSOI0256435-001-A
 Days to Repair: 0

Owner:
 SOI 162, SOI 162
 ANKENY, IA 50021

Inspection Location:
 KARL CHEVROLET COLLISION CENTER
 ANK
 1101 SOUTHEAST ORLABOR ROAD
 Ankeny, IA 50021
 Other
 (515) 299-4337 Evening

Repair Facility:**VEHICLE**

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

VIN: 2C3CDXKTXLH127490
 License:
 State:

Production Date:
 Odometer: 0
 Condition:

Interior Color:
 Exterior Color:

TRANSMISSION

Automatic Transmission
 4 Wheel Drive

POWER

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

DECOR

Dual Mirrors
 Tinted Glass
 Overhead Console

CONVENIENCE

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

Climate Control
 Backup Camera
 Parking Sensors

RADIO

AM Radio
 FM Radio
 Stereo
 Search/Seek
 Auxiliary Audio Connection

SAFETY

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

SEATS

Cloth Seats
 Bucket Seats
 Reclining/Lounge Seats

WHEELS

Styled Steel Wheels

PAINT

Clear Coat Paint

OTHER

Traction Control
 Stability Control
 California Emissions
 Power Trunk/Liftgate

Estimate of Record

Owner: SOI 162, SOI 162

Job Number:

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

| Line | Oper | Description | Part Number | Qty | Extended Price \$ | Labor | Paint |
|------------------|------|---|-------------|-----|-------------------|------------|------------|
| 1 | | FRONT BUMPER & GRILLE | | | | | |
| 2 | R&I | R&I bumper cover | | | | 1.9 | |
| 3 | | HOOD | | | | | |
| 4 | ** | Repl A/M Hood (ALU) -25% | 68265445AB | 1 | <u>808.50</u> | 1.5 | 3.0 |
| 5 | | Add for Clear Coat | | | | | 1.2 |
| 6 | | Add for Underside(Complete) | | | | | 1.5 |
| 7 | | Add for Clear Coat | | | | | 0.3 |
| 8 | | ROOF | | | | | |
| 9 | * | Subl Roof panel w/o sunroof | | 1 | <u>1,530.00</u> X | | |
| 10 | # | OVERSIZE | | 12 | 480.00 X | | |
| 11 | R&I | R&I headliner | | | | 3.4 | |
| 12 | | PILLARS, ROCKER & FLOOR | | | | | |
| 13 | * | Subl RT Aperture panel w/o wide body +25% | | 1 | <u>281.25</u> X | | |
| 14 | * | Subl LT Aperture panel w/o wide body +25% | | 1 | <u>281.25</u> X | | |
| 15 | | FRONT DOOR | | | | | |
| 16 | * | Subl RT Door shell (HSS) | | 1 | <u>150.00</u> X | | |
| 17 | * | Subl LT Door shell (HSS) | | 1 | <u>225.00</u> X | | |
| 18 | | Repl LT Frame molding | 57010505AM | 1 | 119.00 | 0.3 | |
| 19 | | Repl LT Belt w'strip | 57010349AC | 1 | 128.00 | 0.3 | |
| 20 | | REAR DOOR | | | | | |
| 21 | * | Subl RT Door shell w/o wide body (HSS) | | 1 | <u>225.00</u> X | | |
| 22 | * | Subl LT Door shell w/o wide body (HSS) | | 1 | <u>225.00</u> X | | |
| 23 | | Repl LT Belt w'strip | 57010351AC | 1 | 120.00 | 0.3 | |
| 24 | | Repl LT Frame molding | 57010507AN | 1 | 144.00 | 0.3 | |
| 25 | | QUARTER PANEL | | | | | |
| 26 | * | Subl RT Closure panel | | 1 | <u>225.00</u> X | | |
| 27 | * | Subl LT Closure panel | | 1 | <u>225.00</u> X | | |
| 28 | | TRUNK LID | | | | | |
| 29 | * | Subl Trunk lid w/police w/camera | | 1 | <u>700.00</u> X | | |
| 30 | R&I | Trunk lid trim | | | | 0.3 | |
| SUBTOTALS | | | | | 5,867.00 | 8.3 | 6.0 |

Estimate of Record

Owner: SOI 162, SOI 162

Job Number:

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

ESTIMATE TOTALS

| Category | Basis | Rate | Cost \$ |
|------------------------------|--------------|---------------|-----------------|
| Parts | | | 1,319.50 |
| Parts Discount | \$ 511.00 | -28.0 % | -143.08 |
| Body Labor | 8.3 hrs @ | \$ 55.00 /hr | 456.50 |
| Paint Labor | 6.0 hrs @ | \$ 100.00 /hr | 600.00 |
| Miscellaneous | | | 4,547.50 |
| Subtotal | | | 6,780.42 |
| Total Cost of Repairs | | | 6,780.42 |
| Deductible | | | 0.00 |
| Total Adjustments | | | 0.00 |
| Net Cost of Repairs | | | 6,780.42 |

THIS IS NOT AN AUTHORIZATION TO BEGIN REPAIRS.

SUPPLEMENTS - Please be advised that the INSURANCE COMPANY requires notice of any supplements prior to the work being performed. Failure to notify INSURANCE COMPANY and allow INSURANCE COMPANY to review the supplemental charges may result in non-payment of the supplemental items.

ESTIMATE AUDIT - THIS DOCUMENT IS NOT AN APPRAISAL. INQUIRIES SHOULD BE DIRECTED TO THE INSURANCE COMPANY LISTED AT THE TOP OF THIS DOCUMENT.

REPAIR SHOPS CAN CONTACT QCS AUDITOR FOR ANY REPAIR RELATED INQUIRIES AT 1-877-237-3727.

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.

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 ; 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 #:

| | | | |
|--|---|--|------------------|
| Date: <small>(Month/Day/Year)</small> | 05-07-23 | Time: <small>(Time plus a.m./p.m.)</small> | 4:40 PM |
| Vehicle Plate #: | 256 | Vehicle Mileage: | 119,070 |
| Vehicle Description: <small>(Yr/Make/Model/ & Vin#)</small> | 2018 Dodge Charger VIN# 2C3CDXKT9JH330223 | | |
| Assigned To: | Chad Hollingsworth | Badge # | 256 |
| Driven By: | Chad Hollingsworth | Badge # | 256 |
| Driver's Lic #: | 703XX2365 | Damage: | Pending estimate |
| Vehicle Towed: <small>(Yes / No)</small> | NO | Towed By: | NA |
| Towed To: | Parked at home | Towing Cost: | \$NA |
| Seat Belt: <small>(Yes / No)</small> | NA | Type of Vehicle: <small>(Marked/Semi /Unmarked)</small> | Unmarked |
| Injured/Injuries: | Uninjured | | |
| Occupants: <small>(Other than driver)</small> | None | | |

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: | None |
| Accident Location: (Street/Hwy) | Residence/Grinnell Iowa |
| County: | Poweshiek |
| Weather/Road Conditions: | Severe Thunderstorm, hail. |
| | |
| Property Damage other than Vehicles: | None |
| Cost: | \$ |
| Citations Issued To: (List Charge(s) and Statute Code(s)) | |

| | |
|------------------------|-----------------------|
| Investigating Officer: | Sgt. Frank Burns #183 |
|------------------------|-----------------------|

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) | | | |



MEMORANDUM

TO: SGT. BURNS, POST 11 SUPERVISORS

FROM: TRP. CHAD HOLLINGSWORTH #256

DATE: 14:43

SUBJECT: VEHICLE DAMAGE, HAIL

ON MAY 7, 2023, I WAS OFF-DUTY AND MY PATROL VEHICLE WAS PARKED IN THE DRIVEWAY AT MY RESIDENCE IN GRINNELL, IOWA. A SEVERE STORM CAME THROUGH GRINNELL, WHICH INCLUDED AN EXTENDED PERIOD OF GOLF-BALL SIZE HAIL. MY PATROL VEHICLE SUSTAINED SIGNIFICANT HAIL DAMAGE, WITH DENTS ACROSS THE ENTIRE BODY.

PATROL VEHICLE: 2018 DODGE CHARGER POLICE INTERCEPTOR, VIN: 2C3CDXKT9JH330223, MILEAGE: 119,070.

| MOTOR VEHICLE PURCHASE AGREEMENT | | CUSTOMER NO. 33645 |
|---|---------------|--------------------|
| NO. 186944 | STATE OF IOWA | DATE 07/30/2018 |
| BUYER: HANSEN DODGE CITY 105 W. WILSON ST. DODGE CITY IA 50501 | | |
| SELLER: DEE MOTORS IA 201812318 1000 W. WILSON ST. DODGE CITY IA 50501 | | |
| BUYER'S REPRESENTATIVE: [Signature] DATE: 7/31/18 | | |
| SELLER'S REPRESENTATIVE: [Signature] DATE: 7/31/18 | | |
| DESCRIPTION OF PURCHASED VEHICLE: <input checked="" type="checkbox"/> NEW <input type="checkbox"/> USED <input type="checkbox"/> DEMO <input type="checkbox"/> CAR <input type="checkbox"/> TRUCK <input type="checkbox"/> VAN TO BE DELIVERED ON OR ABOUT 07/30/2018 MILEAGE: 3 YEAR: 2018 MAKE: DODGE MODEL: CHARGER BODY TYPE: 4DR SED POLICE AND VIN: 2C3CDXKT6JH330223 COLOR: SILV INT. CO. NEW BLE. INT. UT. | | |
| PRICE OF VEHICLE \$ 23853.00 TRADE-IN ALLOWANCE AND OTHER CREDITS: \$0.00 ADDITIONAL: \$0.00 TRADE-IN ALLOWANCE \$0.00 LESS AMOUNT OWING \$0.00 NET TRADE-IN ALLOWANCE ON PREVIOUSLY FINANCED TRADE-IN \$0.00 CASH DOWN PAYMENT ON CREDIT BALANCE \$0.00 MANUFACTURER'S RESERVE IF ANY \$0.00 TOTAL DOWN PAYMENT OF AMOUNT OWED \$0.00 | | |
| BUYER'S TRADE-IN CERTIFICATION If you are trading in a vehicle, you certify the following: 1. That there is no salvage, repair or other history on the vehicle that will affect the value of the vehicle. It is the buyer's responsibility to disclose any such history to the seller at the time of purchase. 2. That the odometer is correct and in working order. 3. That while you have owned the vehicle, its odometer has not been tampered, replaced, tampered with or altered in any way. That the odometer statement, damage disclosure statement and prior vehicle history which you provided to the seller are true and correct. 4. That the original emission control system (including the catalytic converter) is intact. That the engine and transmission have not been changed from the manufacturer's original specifications. That the vehicle does not have a cracked or defective head, block, power train or frame. | | |
| WARRANTY DISCLAIMER YOU UNDERSTAND THAT THE VEHICLE IS SOLD AS IS, WITH ALL FAULTS AND THAT THERE ARE NO MAJOR WARRANTIES OR MERCHANTABILITY IMPLIED FOR A PARTICULAR PURPOSE OR FOR ANY SPECIFIC USE. THE SELLER MAKES NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE. THE BUYER'S USE OF THE VEHICLE IS AT HIS OR HER OWN RISK. THE BUYER'S USE OF THE VEHICLE IS AT HIS OR HER OWN RISK. THE BUYER'S USE OF THE VEHICLE IS AT HIS OR HER OWN RISK. | | |
| TOTAL CASH DELIVERED PRICE \$ 23853.00 LESS TRADE-IN ALLOWANCE \$ 0.00 UNPAID CASH BALANCE DUE ON DELIVERY \$ 23853.00 | | |
| OTHER INFORMATION OR TERMS OF SALE: | | |
| You understand that this agreement (including the terms on the back) is an offer to purchase the vehicle described which will become a binding contract once the dealer has signed it. This document represents the complete agreement between you and the dealer regarding all other oral or written or prior agreements or representations. However, if you are buying a used vehicle, the information you see on the window form for this vehicle is part of the contract and the information on the window form overrides any contrary provision in this contract. Iowa law requires us to give you the following notice: You understand the dealer does not warrant the vehicle and does not warrant the title. By signing this contract, you are certifying that you are at least 18 years old (if there are two buyers, that at least one of you is 18 years old), that you have read the contract, front and back, and agree to its terms, and that you have received a copy of it. | | |

DAS Fleet Vehicle Check List

Year: 2018 Make: DODGE Model: CHARGER
 VIN Number: 2C3CDXKT6JH330223 Color: SILVER
 Dealer: STEW Odometer: 25 Date Received: 7/31/18

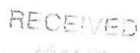
Cars: Compact Mid-size Fullsize SUV
 Vans: Mini-Van Full Size Passenger Mini Cargo Full Size Cargo

Pickup Truck:
 1/4 Ton 1/2 Ton 3/4 Ton 1 Ton Other
 Cab: Standard Crew Extended Quad
 Total Box Length:

Fuel: Diesel E85 Unleaded
 Engine: Size: 3.5 GVWR: 4575 Cyl: 8
 Transmission: Automatic Manual
 Brakes: ABS Air
 Drive Train: Front Wheel Drive Rear Wheel Drive All Wheel Drive

Features: Code for keyless entry:
 Class Hitch: III IV V Decals/Plate: NO
 Engine Heater: N Rear Heat A/C: N Snow Plow: N
 Tow Package: N Additional Features:
 After Market Items:

Vehicle Number: 595-0000 4519 Agency: DPS DAS FINANCE
 Acct. String: 595 R 75 5200 DO# 518106008
 Class Code: 1211/ Date 8-2-18
 Approval Signature: [Signature] Date 7/31/18
 Checked in by: MARIAH FLOWERS



Dealership "Sticker" Price when vehicle was purchased:

2018 DODGE CHARGER PURSUIT AWD

THIS VEHICLE IS MANUFACTURED TO MEET SPECIFIC UNITED STATES REQUIREMENTS. THIS VEHICLE IS NOT MANUFACTURED FOR SALE OR REGISTRATION OUTSIDE OF THE UNITED STATES.

MANUFACTURER'S SUGGESTED RETAIL PRICE OF THIS MODEL INCLUDING DEALER PREPARATION

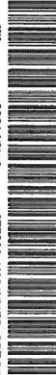
Base Price: **\$36,750**

DODGE CHARGER POLICE AWD
 Exterior Color: Bright Silver Metallic Exterior Paint
 Interior: Heavy-Duty Cloth Bucket and Rear Bench Seats
 Engine: 5.7-Liter V-8 HEMI MDS VVT Engine
STANDARD EQUIPMENT (INCLUDES TRANSMISSION)
FUNCTIONAL/SAFETY FEATURES

Advanced Multilayer Front Airbags
 Supplemental Front Seat-Mounted Side Airbag
 ParkView® Rear Back Up Camera
 Active Traffic Lane with Front Adbx Disconnect
 All-Speed Traction Control
 Hill Start Assist
 Rain Brake Support
 Ready-Alert Braking
 Police ABS 4-Wheel Heavy-Duty Disc Brakes
 Secure Park
 200-Mph Speedometer
 800-Amp Alternance Free Battery
 Sport Lamp Pkg
 Column-Mount Automatic Shift Lever
 Heavy-Duty Suspension
 Load Leveling and Height Control
 Electro-Hydraulic Power Steering
 Engine Oil Monitoring
 Sway Duv Engine Coasting
 Tire Pressure Monitoring Display
 Custom Defined Color Display Monitor
 Keyless Go™
 Speed Control

EXTERIOR FEATURES
 18-Inch x 7-Inch Disc Wheels
 Integrated Voice Command with Bluetooth®
 Removable Steering Wheel Buttons
 Front Dome Lamp
 Power 6-Way Driver Seat
 Leather-Wrapped Steering Wheel
 Tire Floor Controls
 Black Vinyl Floor Covering
 Tilt / Limited Telescope Steering Column
EXTERIOR FEATURES
 P225/60R18 BSW Performance Tires
 Full Size Spare Tire

Assembly Plant of Emly: BRAMPTON, ONTARIO, CANADA
 VIN: 2C3-CDXK19JH-330223
 LAYOU: 7965



ONE LABEL IS ADDED TO THIS VEHICLE TO COMPLY WITH FEDERAL LAW. THE LABEL CANNOT BE REMOVED. STATE APPROVALS, SALES TAX, LICENSE AND TITLE FEES AND DEALER SUPPLIED AND INSTALLED OPTIONS AND ACCESSORIES ARE NOT INCLUDED IN THE PRICE. COUNTRY OF ORIGIN, IF ANY, IS LISTED ON PRICE OF PURCHASE DOCUMENT.

For more information visit: www.dodge.com
 or call 1-800-4ADODGE

FCA US LLC

EPA DOT Fuel Economy and Environment

18 MPG combined city/hwy
15 city
23 highway

\$2,150 Annual fuel cost
 5.6 gallons per 100 miles

\$4,000 You spend in fuel costs over 5 years compared to other compact cars



fuel economy.gov
 Calculate personalized estimates and compare vehicles

Actual results will vary for many reasons, including driving conditions and how you drive and maintain your vehicle. For more information, visit www.fueleconomy.gov. Emissions are a significant cause of climate change and smog.



GOVERNMENT 5-STAR SAFETY RATINGS
 This vehicle has not been rated by the government for frontal crash, side crash or rollover risk.

Source: National Highway Traffic Safety Administration (NHTSA)
www.safercar.gov or 1-888-327-4236

5 YEAR / 60,000 MILE POWERTRAIN WARRANTY

WARRANTY COVERAGE
 5-year or 60,000-mile Powertrain Limited Warranty
 3-year or 36,000-mile Basic Limited Warranty
 Ask Dealer for a copy of the limited warranties or see your owner's manual for details.

OFFICER PROTECTION PACKAGE DISCOUNT
 TOTAL PRICE: * **\$39,195**

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Gasoline Vehicle

Smog Rating (Emissions only)
 Best

Fuel Economy & Greenhouse Gas Rating (Emissions only)
 Best

This vehicle emits 503 grams CO2 per mile. The best emits 6 grams per mile (helps only). Producing and distributing fuel also creates emissions, learn more at fuelconomy.gov.

Actual results will vary for many reasons, including driving conditions and how you drive and maintain your vehicle. For more information, visit www.fueleconomy.gov. Emissions are a significant cause of climate change and smog.



GOVERNMENT 5-STAR SAFETY RATINGS
 This vehicle has not been rated by the government for frontal crash, side crash or rollover risk.

Source: National Highway Traffic Safety Administration (NHTSA)
www.safercar.gov or 1-888-327-4236

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PARTS CONTENT INFORMATION
 FOR VEHICLES IN THIS CARLINE: 63% U.S./CANADIAN PARTS CONTENT: MAJOR SOURCES OF FOREIGN PARTS CONTENT:

MEXICO: 26%
 NOTE: PARTS CONTENT DOES NOT INCLUDE FINAL ASSEMBLY, DISTRIBUTION, OR OTHER NON-PARTS COSTS.

FOR THIS VEHICLE:
 FINAL ASSEMBLY POINT:
 BRAMPTON, ONTARIO, CANADA

COUNTRY OF ORIGIN:
 ENGINE: MEXICO
 TRANSMISSION: UNITED STATES



VEHICLE PROTECTION
 A PRODUCT OF FCA US LLC

Ask for Higher Vehicle Protection for your vehicle. We built it. We built it.

NADA value at time of loss:

COCONONE MARKET VALUATION

REPORT SUMMARY

CLAIM INFORMATION

Owner State Of Iowa, Unknown
Newton, IA 50208

Loss Unit Police 2018 Dodge CHARGER
POLICE AWD 8cyl. 5.7l Sedan

Loss Unit Type SPECIALTY VEHICLES

Loss Incident Date 05/12/2023

Claim Reported 05/16/2023

INSURANCE INFORMATION

Report Reference Number 113099103

Claim Reference APDSOI0256422-001

Adjuster Qcstl, Qcstl

Odometer 119,401

Last Updated 05/16/2023 12:17 PM

VALUATION SUMMARY

Base Value \$ 18,824.00

Adjusted Value \$ 18,824.00

Total \$ 18,824.00

DAS - Fleet

Loss/Risk valuation Calculation

Variables - Input:

| | |
|--------------------------|--------------------|
| Agency | 595 - DPS |
| Vehicle Number | 256 |
| Vehicle - Yr, Make, Mode | 2018 Dodge Charger |
| VIN# | 2C3CDXKT9JH330223 |
| Date of Report | 5/8/2023 |
| Claim Number | 256422 |
| Mileage | 119,401 |

| | |
|--|-------------|
| Dealership Price - Off Contract | \$39,195.00 |
| Purchase Price - On Contract | \$23,853.00 |
| NADA - Trade in - Clean Value @ Time of Loss | \$18,824.00 |

Calculations:

| | |
|---------------------------------|-------------|
| Dealership Price - Off Contract | \$39,195.00 |
| Purchase Price - On Contract | \$23,853.00 |
| Difference | \$15,342.00 |
| Percentage Difference | 39.14% |

| | |
|--|-------------|
| NADA Value @ Time of Loss or purchase price, which ever is lower | \$18,824.00 |
| Percentage Decrease for Contract Price | 39.14% |
| Loss calculated | 11,456.29 |

Loss Amount to be Provided to Agency: \$11,456.29

| | |
|--|-------------|
| NADA Value @ Time of Loss or purchase price, which ever is lower | \$18,824.00 |
| Repair Estimate | \$11,944.00 |
| Damage Disclosure Needed (Over 70%) | 63.45% |

4073



REMITTANCE: 38810478

DATE: 06/30/2023

Insurance Auto Auctions, Inc.

Attn: Settlement Group
Two Westbrook Corporate Center Suite 500
Westchester, IL 60154
Phone: (515) 823-0600
Fax: (515) 823-0626
E-mail: IAA_ASAP_DesMoines@iaai.com

Remittance Payable To:

State of Iowa
Iowa Department of Administrative Svcs
109 SE 13th Street
Des Moines, IA 50319
Attn: Salvage Dept

Salvage Information

IAA Stock #: 000-36875932
IAA Branch: Des Moines
Fed. Tax I.D. 954455113
Handler: Mariah Flowers
Adjuster: Mariah Flowers
Insured: State of Iowa
Owner: State of Iowa
Claim #: 256
Policy #: GOV-536
Vehicle: 2018 DODGE CHARGER
Damage: Hail/
Mileage: 121723
Mileage Type: Actual
VIN: 2C3CDXKT9JH330223
ACV: \$21,450.00
NICB Date: N/A

| <u>Account of Sale</u> | <u>Total Activity</u> | <u>%ACV</u> |
|------------------------|-----------------------|----------------|
| Sales | \$9,375.00 | 43.71 |
| IAA Charges | | |
| Consignment Flat Fee | \$65.00 | 0.30 |
| Less IAA Charges | (\$65.00) | (0.30) |
| Net IAA Return | \$9,310.00 | 43.40 |
| Payment Amount | \$9,310.00 | 43.40 % |

250-1

#59

Buyer Information

Greenline Motors LLC
4505 S 84th St
Omaha, NE 68127
Resale Certificate #: 1-15003841 (IA)

Elapsed Days Analysis

| <u>Date of Event:</u> | <u>Date</u> | <u>Days</u> |
|-----------------------|-------------|-------------|
| Loss | 6/15/2023 | -- |
| Assigned | 6/15/2023 | 1 |
| Released | 6/16/2023 | 2 |
| Pickup | 6/16/2023 | 1 |
| Title Rec'd | 6/21/2023 | 6 |
| Sale Doc. Rec'd | 6/21/2023 | 1 |
| Auction Date | 6/27/2023 | 7 |
| Buyer Payment | 6/28/2023 | 2 |
| Remittance | 6/30/2023 | 3 |

Elapsed Total Days: 16

Warrants

[Menu](#)

| Fiscal Year | Warrant Number | Line Number | Line Amount | Issued | Redeemed | Vendor Customer |
|-------------|----------------|-------------|-------------|------------|------------|-----------------|
| ✓ 2023 | 85956112 | 1 | \$456.50 | 07/17/2023 | 07/20/2023 | 00002112887 |
| 2023 | 85956112 | 2 | \$600.00 | 07/17/2023 | 07/20/2023 | 00002112887 |
| 2023 | 85956112 | 3 | \$7,103.51 | 07/17/2023 | 07/20/2023 | 00002112887 |

First Prev Next Last

[Search](#)

▼ Warrant Information

Fiscal Year : 2023 **Amount :** \$8,160.01
Warrant Number : 85956112 **Vendor Customer :** 00002112887
Line Number : 1 **Last Updated :** 7/20/23

▼ Issue Information

Issued : 07/17/2023 **Void :**
Document ID : RISK00523188001A **Duplicate :**
Document Line Number : 1 **Stop :**
Line Amount : \$456.50
Comments :

▼ Redeemed Information

Redeemed : 07/20/2023 **Batch Number :** 0992
Redeemed Bank : 0022 **Sequence Number :** 00000
Redeemed Fund : 0665
Redeemed Department : 005

▼ Fund Accounting

Fund : 0665 **Object :** 2715 **Dept Object :**
Sub Fund : **Sub Object :** **Dept Revenue :**
Department : 005 **Object Class :**
Unit : 5790 **Revenue Source :**
Sub Unit : **Sub Revenue Source :**
Appropriation : 0000 **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](#)

Karl Chevrolet Collision Center Ankeny

Workfile ID: T6T63ca4
PartsShare: 7nfcxQ
Federal ID: 42-1092272

Your Dealer for Life
1101 Southeast Oralabor Road, Ankeny, IA 50021
Phone: (515) 299-4337
FAX: (515) 964-2293

Final Bill

RO Number: 936660-

| | | | |
|--------------------------------|-----------------------------|--|---|
| Customer: STATE OF IOWA 162 | Insurance: STATE OF IOWA | Adjuster: Phone: Claim: Loss Date: Deductible: | Estimator: Michael Joe Create Date: 5/25/2023 APDSOI0256435-00 1-A |
|--------------------------------|-----------------------------|--|---|

(712) 540-2395

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

| | | | |
|------------------------|-------------------------|--------------------|------------------------|
| VIN: 2C3CDXKTXLH127490 | Interior Color: BLACK | Mileage In: 23,344 | Vehicle Out: 6/23/2023 |
| License: 162 | Exterior Color: GREY | Mileage Out: | |
| State: IA | Production Date: 1/2020 | Condition: | Job #: 3546 |

| Line | Ver | Operation | Description | Qty | Extended Price \$ | Part Type | Labor | Type | Paint |
|------|-----|----------------|--|-----|-------------------|-----------|-------|------|-------|
| 1 | S01 | | DENT BUSTERS INVOICE | | | | | | |
| 2 | E01 | | FRONT BUMPER & GRILLE | | | | | | |
| 3 | E01 | Remove/Install | R&I bumper cover | | | | 1.9 | Body | |
| 4 | S01 | | HOOD | | | | | | |
| 5 | S01 | Remove/Replace | Hood (ALU) | 1 | 1,315.00 | OEM | 1.5 | Body | 3.0 |
| 6 | S01 | | Add for Clear Coat | | | | | | 1.2 |
| 7 | S01 | | Add for Underside(Complete) | | | | | | 1.5 |
| 8 | S01 | | Add for Clear Coat | | | | | | 0.3 |
| 9 | E01 | | ROOF | | | | | | |
| 10 | E01 | | 12 OVERSIZED | 12 | 480.00 | Other | | | |
| 11 | E01 | PDR | Roof panel w/o sunroof NOTE: PDR 225 quarter | 1 | 1,530.00 | Other | | | |
| 12 | E01 | Remove/Install | R&I headliner | | | | 3.4 | Body | |
| 13 | E01 | | PILLARS, ROCKER & FLOOR | | | | | | |
| 14 | S01 | | LT ROOF RAIL INCLUDES 2 OVERSIZE AT 50 | 1 | 787.50 | Other | | | |
| 15 | E01 | PDR | RT Aperture panel w/o wide body NOTE: PDR 50 nickel | 1 | 225.00 | Other | | | |
| 16 | E01 | | FRONT DOOR | | | | | | |
| 17 | E01 | PDR | RT Door shell (HSS) NOTE: PDR 10 quarter | 1 | 150.00 | Other | | | |
| 18 | E01 | PDR | LT Door shell (HSS) NOTE: PDR 25 quarter | 1 | 225.00 | Other | | | |
| 19 | E01 | Remove/Replace | LT Frame molding | 1 | 119.00 | OEM | 0.3 | Body | |

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

RO Number: 936660-

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

| | | | | | | | | |
|----|-----|----------------|---|---|--------|-------|-----|------|
| 20 | E01 | Remove/Replace | LT Belt w'strip | 1 | 128.00 | OEM | 0.3 | Body |
| 21 | S01 | | 3 oversize | 3 | 120.00 | Other | | |
| 22 | E01 | | REAR DOOR | | | | | |
| 23 | E01 | Remove/Replace | LT Frame molding | 1 | 144.00 | OEM | 0.3 | Body |
| 24 | S01 | Remove/Replace | LT Belt w'strip | 1 | 127.00 | OEM | 0.3 | Body |
| 25 | E01 | PDR | RT Door shell w/o wide body (HSS) NOTE: PDR 25 quarter | 1 | 225.00 | Other | | |
| 26 | E01 | PDR | LT Door shell w/o wide body (HSS) NOTE: PDR 25 quarter | 1 | 225.00 | Other | | |
| 27 | S01 | | 3 oversize | 3 | 120.00 | Other | | |
| 28 | E01 | | QUARTER PANEL | | | | | |
| 29 | S01 | | 6 OVERSIZE | 6 | 240.00 | Other | | |
| 30 | S01 | | LT QTR | 1 | 475.00 | Other | | |
| 31 | E01 | PDR | RT Closure panel NOTE: PDR 100 nickel | 1 | 225.00 | Other | | |
| 32 | E01 | | TRUNK LID | | | | | |
| 33 | E01 | PDR | Trunk lid w/police w/camera NOTE: PDR 175 nickel | 1 | 700.00 | Other | | |
| 34 | E01 | Remove/Install | Trunk lid trim | | | | 0.3 | Body |

| Estimate Totals | Discount \$ | Markup \$ | Rate \$ | Total Hours | Total \$ |
|------------------------|--------------------|------------------|----------------|--------------------|-----------------|
| Parts | (513.24) | 56.25 | | | 7,103.51 |
| Labor, Body | | | 55.00 | 8.3 | 456.50 |
| Labor, Refinish | | | 100.00 | 6.0 | 600.00 |
| Subtotal | | | | | 8,160.01 |
| Sales Tax | | | | | 0.00 |
| Grand Total | | | | | 8,160.01 |
| Net Total | | | | | 8,160.01 |

| Estimate Version | Total \$ |
|-------------------------|-----------------|
| Original | 6,780.42 |
| Supplement S01 | 1,379.59 |

| | |
|---------------------------------------|-----------------|
| Insurance Total \$: | 8,160.01 |
| Received from Insurance \$: | 0.00 |
| Balance due from Insurance \$: | 8,160.01 |

| | |
|--------------------------------------|-------------|
| Customer Total \$: | 0.00 |
| Received from Customer \$: | 0.00 |
| Balance due from Customer \$: | 0.00 |

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

Warrants

[Menu](#)

| Fiscal Year | Warrant Number | Line Number | Line Amount | Issued | Redeemed | Vendor Customer |
|-------------|----------------|-------------|-------------|------------|------------|-----------------|
| ✓ 2023 | 85956112 | 1 | \$456.50 | 07/17/2023 | 07/20/2023 | 00002112887 |
| 2023 | 85956112 | 2 | \$600.00 | 07/17/2023 | 07/20/2023 | 00002112887 |
| 2023 | 85956112 | 3 | \$7,103.51 | 07/17/2023 | 07/20/2023 | 00002112887 |

First Prev Next Last

Search

▼Warrant Information

Fiscal Year : 2023 Amount : \$8,160.01
Warrant Number : 85956112 Vendor Customer : 00002112887
Line Number : 1 Last Updated : 7/20/23

▼Issue Information

Issued : 07/17/2023 Void :
Document ID : RISK0052318*001A Duplicate :
Document Line Number : 1 Stop :
Line Amount : \$456.50
Comments :

▼Redeemed Information

Redeemed : 07/20/2023 Batch Number : 0992
Redeemed Bank : 0022 Sequence Number : 00000
Redeemed Fund : 0665
Redeemed Department : 005

▼Fund Accounting

Fund : 0665 Object : 2715 Dept Object :
Sub Fund : Sub Object : Dept Revenue :
Department : 005 Object Class :
Unit : 5790 Revenue Source :
Sub Unit : Sub Revenue Source :
Appropriation : 0000 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](#)



SULLIVAN AUTO BODY
 Your Trusted Repair Center
 1400 S 5th Ave E, Newton, IA 50208
 Phone: (641) 792-2006
 FAX: (641) 792-1458

Workfile ID:
 PartsShare:
 Federal ID:
 Resale Number:



Final Bill

RO Number: 41700

| | | | | | |
|----------------|---------------|-------------|----------------------------------|--------------|------------|
| Customer: | Insurance: | Adjuster: | J HACKBARTH | Estimator: | Ray Zepeda |
| STATE OF, IOWA | STATE OF IOWA | Phone: | (877) 544-7843 x5925 Business | Create Date: | 5/9/2023 |
| | | Claim: | APDSOI0256414-00 1 | | |
| | | Loss Date: | 5/7/2023 | | |
| (563) 349-8090 | | Deductible: | | | |

2021 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.3L Flex Fuel Gasoline Direct Injection

| | | | | | | | |
|----------|-------------------|------------------|---------|--------------|-------|--------------|------------|
| VIN: | 1FM5K8AB6MGA19871 | Interior Color: | | Mileage In: | 6,443 | Vehicle Out: | |
| License: | JJH853 | Exterior Color: | | Mileage Out: | | | |
| State: | IA | Production Date: | 10/2020 | Condition: | Good | Job #: | PDR + ROOF |

| Line | Ver | Operation | Description | Qty | Extended Price \$ | Part Type | Labor | Type | Paint |
|------|-----|----------------|---|-----|-------------------|-----------|-------|------|-------|
| 1 | S01 | | FRONT BUMPER | | | | | | |
| 2 | S01 | Remove/Install | R&I bumper assy | | | | 1.8 | Body | |
| 3 | S01 | | FRONT LAMPS | | | | | | |
| 4 | S01 | Remove/Install | LT R&I headlamp assy | | | | 0.3 | Body | |
| 5 | E01 | | HOOD | | | | | | |
| 6 | E01 | Remove/Replace | Hood (ALU) | 1 | 802.00 | A/M | 1.1 | Body | 3.0 |
| 7 | S01 | | Add for Clear Coat | | | | | | 1.2 |
| 8 | E01 | | Add for Underside(Complete) | | | | | | 1.5 |
| 9 | E01 | | Add for Clear Coat | | | | | | 0.3 |
| 10 | E01 | | FENDER | | | | | | |
| 11 | S01 | Repair | LT Fender w/o HEV | | | | 1.0 | Body | 2.0 |
| 12 | E01 | | Overlap Major Adj. Panel | | | | | | (0.4) |
| 13 | S01 | | Add for Clear Coat | | | | | | 0.3 |
| 14 | E01 | Remove/Install | LT Wheel flare to 1/22/21 w/o auto park | | | | 0.3 | Body | |
| 15 | E01 | Remove/Install | LT Fender liner | | | | 0.4 | Body | |
| 16 | E01 | | WINDSHIELD | | | | | | |
| 17 | E01 | Remove/Install | Windshield FORD, w/INTERCEPTOR w/o collision mitigation | | | | 0.0 | Body | |
| 18 | E01 | Sublet | GLASS KIT | 1 | 20.00 | Other | | | |
| 19 | E01 | | ROOF | | | | | | |
| 20 | S01 | Remove/Install | 6 auxiliary antennas | | | | 13.8 | Body | |

NOTE: time to drill holes in new roof and remove and install all associated wiring. antennas do not unplug at base. includes R&I rear seat divider cage, liftgate police accessory wiring, interior trim ect

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural



Ref Number: 41700

2021 Ford Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.3L Flex Fuel Gasoline Direct Injection

| | | | | | | | | | |
|----|-----|----------------|--|---|----------|-------|------|------|-------|
| 21 | S01 | | (actual time to R&I roof antennas and related components) | | | | | | |
| 22 | S01 | Remove/Install | All Added Police Components to R&I headliner NOTE: cage, radar, and light units ect | | | | 2.0 | Body | |
| 23 | S01 | Remove/Replace | Roof panel | 1 | 1,233.72 | OEM | 19.0 | Body | 3.8 |
| 24 | E01 | | Overlap Major Non-Adj. Panel | | | | | | (0.2) |
| 25 | S01 | | Add for Clear Coat | | | | | | 0.7 |
| 26 | S01 | Remove/Replace | RT Roof molding | 1 | 298.05 | OEM | 0.0 | Body | |
| 27 | S01 | Remove/Replace | LT Roof molding | 1 | 298.05 | OEM | 0.0 | Body | |
| 28 | S01 | Remove/Install | R&I headliner | | | | 0.0 | Body | |
| 29 | E01 | | FRONT DOOR | | | | | | |
| 30 | E01 | Remove/Replace | LT Applique w/keyless pad | 1 | 99.23 | OEM | 0.3 | Body | |
| 31 | E01 | Remove/Install | LT R&I trim panel | | | | 0.5 | Body | |
| 32 | S01 | Remove/Replace | RT Belt molding | 1 | 154.37 | OEM | 0.3 | Body | |
| 33 | E01 | | REAR DOOR | | | | | | |
| 34 | E01 | Remove/Replace | LT Applique | 1 | 103.85 | OEM | 0.3 | Body | |
| 35 | E01 | Remove/Install | LT R&I trim panel | | | | 0.4 | Body | |
| 36 | S01 | Remove/Replace | RT Belt molding to 12/06/2020 | 1 | 179.62 | OEM | 0.3 | Body | |
| 37 | E01 | | QUARTER PANEL | | | | | | |
| 38 | S01 | Remove/Replace | LT Holder ebony | 1 | 26.15 | OEM | | | |
| 39 | E01 | | LIFT GATE | | | | | | |
| 40 | E01 | PDR | LEFT GATE PDR | 1 | 400.00 | Other | | | |
| 41 | E01 | Remove/Install | R&I liftgate assy | | | | 0.0 | Body | |
| 42 | S01 | PDR | left fender pdr | 1 | 200.00 | Other | | | |
| 43 | E01 | PDR | LEFT FRONT DOOR PDR | 1 | 125.00 | Other | | | |
| 44 | E01 | PDR | LEFT REAR DOOR PDR | 1 | 175.00 | Other | | | |
| 45 | S01 | PDR | LEFT QUARTER PDR | 1 | 325.00 | Other | | | |
| 46 | S01 | PDR | LEFT ROOF RAIL PDR | 1 | 475.00 | Other | | | |
| 47 | E01 | PDR | RIGHT FENDER PDR | 1 | 400.00 | Other | | | |
| 48 | E01 | PDR | RIGHT FRONT DOOR PDR | 1 | 750.00 | Other | | | |
| 49 | E01 | PDR | RIGHT REAR DOOR PDR | 1 | 600.00 | Other | | | |
| 50 | S01 | PDR | RIGHT ROOF RAIL | 1 | 900.00 | Other | | | |
| 51 | E01 | PDR | RIGHT QUARTER PDR | 1 | 775.00 | Other | | | |
| 52 | E01 | Remove/Replace | CAR COVER FOR PRIME | 1 | 5.00 | Other | 0.2 | Body | |
| 53 | E01 | Remove/Replace | CAR COVER FOR REFINISH | 1 | 5.00 | Other | 0.2 | Body | |
| 54 | E01 | Remove/Replace | CORROSION PROTECTION | 1 | 10.00 | Other | 0.2 | Body | |
| 55 | S01 | | FEATHER PRIME BLOCK | | | | 0.8 | Body | |
| 56 | E01 | Repair | DE-NIB AND FINESSE | | | | 1.6 | Body | |
| 57 | E01 | | PRE SCAN | | | | 0.5 | Mech | |
| 58 | E01 | | POST SCAN | | | | 0.5 | Mech | |
| 59 | E01 | Remove/Replace | SEAM SEALER PER TUBE | 1 | 75.00 | Other | 0.3 | Body | |
| 60 | E01 | Refinish | TINT FOR COLOR MATCH | | | | | | 0.5 |

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural



RF Number: 41700

2021 Ford Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.3L Flex Fuel Gasoline Direct Injection

| Estimate Totals | Discount \$ | Markup \$ | Rate \$ | Total Hours | Total \$ |
|----------------------|-------------|-----------|---------|-------------|------------------|
| Parts | | | | | 8,415.04 |
| Sublet/Miscellaneous | | | | | 20.00 |
| Labor, Body | | | 68.00 | 45.1 | 3,066.80 |
| Labor, Refinish | | | 68.00 | 12.7 | 863.60 |
| Labor, Mechanical | | | 90.00 | 1.0 | 90.00 |
| Material, Paint | | | | | 609.60 |
| E.P.C. | | | | | 3.00 |
| Subtotal | | | | | 13,068.04 |
| Sales Tax | | | | | 0.00 |
| Grand Total | | | | | 13,068.04 |
| Net Total | | | | | 13,068.04 |

| Estimate Version | Total \$ |
|------------------|-----------|
| Original | 10,899.80 |
| Supplement S01 | 2,168.24 |

| | |
|--------------------------------|-----------|
| Insurance Total \$: | 13,068.04 |
| Received from Insurance \$: | 0.00 |
| Balance due from Insurance \$: | 13,068.04 |


| | |
|-------------------------------|------|
| Customer Total \$: | 0.00 |
| Received from Customer \$: | 0.00 |
| Balance due from Customer \$: | 0.00 |

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

Warrants

| Fiscal Year | Warrant Number | Line Number | Line Amount | Issued | Redeemed | Vendor Customer |
|-------------|----------------|-------------|-------------|------------|------------|-----------------|
| ✓ 2024 | 72789420 | 1 | \$13,068.04 | 11/16/2023 | 11/27/2023 | 00003199722 |

First Prev Next Last

Search 

▼Warrant Information

Fiscal Year : 2024 Amount : \$13,068.04
 Warrant Number : 72789420 Vendor Customer : 00003199722
 Line Number : 1 Last Updated : 11/27/23

▼Issue Information

Issued : 11/16/2023 Void :
 Document ID : RISK00524320600 Duplicate :
 Document Line Number : 1 Stop :
 Line Amount : \$13,068.04
 Comments :

▼Redeemed Information

Redeemed : 11/27/2023 Batch Number : 0000
 Redeemed Bank : 0000 Sequence Number : 02215
 Redeemed Fund : 0665
 Redeemed Department : 005

▼Fund Accounting

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

▼Detail Accounting

Location : Reporting : Major Program :
 Sub Location : Sub Reporting : Program :
 Activity : 2920 Task : Phase :
 Sub Activity : Sub Task : Program Period :
 Function : Task Order :
 Sub Function :

[Top](#)