

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 Jowa

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:

This represents full and final payment, \$100.50 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton

Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services

DAS Fleet Services, Risk

Matt Bender, Department of Management

Heather Hackbarth, Department of Management

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 9, 2024

Victoria Newton Executive Council L O C A L

Subject: Deer Damage to Vehicle #325 on October 23, 2023

Department of Administrative Services

Claim dated October 26, 2023

AOS Claim ID: 3631

Documented request

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:

		Φ	3,133.30
		\$	3,234.00
\$	0.00 3,133.50	¢	3,133.50
ocation		<u>\$</u> \$	100.50
	\$ ocation	3,133.50	\$ 0.00 3,133.50 \$

We recommend reimbursement be made in the amount of \$3,133.50. This represents <u>full</u> and <u>final</u> payment of the loss. The remaining allocation should be reverted to the State Treasury.

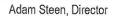
Sincerely,

Brian R. Brustkern, CPA Deputy Auditor of State

Por R Bross

cc: Adam Steen, Director, Department of Administrative Services

Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services





Date: December 28, 2023

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 #	3631
Vehicle / Event	#325/Animal
Event Date	October 23, 2023
Summary	Vehicle 325 struck a deer. (268513)
Amount Requested	\$3,133.50 - 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

515-414-6582

Fiscal Year | Warrant Number | Line Number | Line Amount

Redeemed | Vendor Customer

Issued

Menu

✓ 20	124 86058196		1	\$544.50	11/09/2023	11/15/2023	VS000002922
20	86058196		2	\$920.00	11/09/2023	11/15/2023	VS000002922
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First Prev 1	Vext Last					11 7	
Search	₩.						
V Warrant Ir	nformation						
Fisca	al Year : 2024		A	mount: \$	3,133.50		
Warrant N	umber: 860581	196	Vendor Cu	stomer : V	S000002922		
Line N	umber : 1		Last U	pdated: 1	1/15/23		
▼ <u>Issue Info</u>	rmation_						
	Issued :	11/09/2023			id :		
	Document ID:	RISK005243	12002	Duplicat			
Document	Line Number :	L.		Sto	p:		
	Line Amount :	\$544.50					
	Comments :						
▼ Redeeme	d Information		***************************************				
	Redeemed :	11/15/2023		Batch Nun	nber: 0992		
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Red	eemed Fund :	0665					
Redeemed	Department :	005					
▼Fund Acco	ounting						
F	und: 0665			Object :	2715	Dept Obje	ct :
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Departm	ent: 005		Obj	ect Class :			
ι	Jnit: 5790			e Source :			
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Functi	ion:		Task Orde	r:[
Sub Functi	ion:						
Тор							

All Makes Collision Center

524 23rd Ave Council Bluffs, IA 51501 Phone (712) 256-3195

Invoice

No: 2148

Scheduled In Date: 11/6/2023 Completed Date: 11/7/2023 Service Rep: Kortnie Getzschman

Page 1 PO No:

Name		Ser	vice Item		Insurance Informa	ition	
state of i	owa	Lic: VIN Mile		er Police 4 DR : Unit# 5KH755343 Co age Out:	Claim No: 268513 Policy No: Date of Loss: Deductible: 0.0000		
Insuran	ice Company	Ins	ured			Adjuster	
Ext:		E	Ext:			ı	
Туре	Description	Qty	Each	Amount Sa	iles Tax%	Sales Tax	Total
RL	Refinish Labor	8.9	100.00	890.00	7.00%	0.00	890.00
BL	Body Labor	10.8	55.00	594.00	7.00%	0.00	594.00
NP	NonTaxable Part			1,649.50	0.00%	0.00	1,649.50
ESTIMA	ATE TOTALS	-	3	\$3,133.50		\$0.00	\$3,133.50
Туре	Description	Qty	Each	Amount S	ales Tax%	Sales Tax	Tota
RL	Refinish Labor	8.9	100.00	890.00	7.00%	0.00	890.0
BL	Body Labor	10.8	55.00	594.00	7.00%	0.00	594.0
NP	NonTaxable Part			1,649.50	0.00%	0.00	1,649.50
INVOIC	E TOTALS			\$3,133.50		\$0.00	\$3,133.50
constitute an	nechanic's lien is hereby acknowledged id appoint you and/or your employees as ue owing, payable and belonging to me, istruments related to or arising out of wo	s my true lawful atto or detained from me	rney for me and in e, related to the ve	i my name, place, an hicle herein describe	d stead to ask, dema ed. This includes full	nd, collect, sign for and receive all suc	h sums of money which are

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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

December 28, 2023

Victoria Newton Executive Council L O C A L

Subject:

Deer Damage to Vehicle #325 on October 23, 2023

Department of Administrative Services

Claim dated October 26, 2023

AOS Claim ID: 3631

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$3,234.00, subject to an audit of <u>actual</u> invoices.

Sincerely,

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

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





Date: October 26, 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	#325/Deer
Event Date	October 23, 2023
Summary	Vehicle 325 struck a deer. (268513)
Amount Requested	\$3,234.00 - 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,

Mariah Fucaloro, Fleet Manager

DAS Fleet Services

Mariah.Fucaloro@iowa.gov

515-414-6582



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

29C20

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

Tue, Oct 24, 2023 at 2:53 PM

<executivecouncil@tos.iowa.gov> Draft To: Tammy Hollingsworth < Tammy. Hollingsworth @aos.iowa.gov>, TOS Executive Council

Please accept this email as initial 24 hr notification for AON, vehicle 325 struck a deer ate 2338 hours 10/23/223. I will forward all information as soon as it is received

repairs to vehicles once approval is given. reports and estimates are due within 72 hours of an accident. Agencies have 60 days to complete All accidents must be reported via email or phone to Fleet Services within 24 hours. All accident

Thank you,



DAS Fleet Services, Risk

lowa Department of Administrative Services

Division of Business and Property Services

Office: 515-725-2243

Das.Risk@iowa.gov

https://das.iowa.gov

State Vehicle Damage Report

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

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

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

STATE VEHICLE: (Mark if Act of Nature ≥) CASE #: 2023027249

017112 1211102		Mark II Act of I	tataice j OAOL #.	LOLOULIA	70						
Date: (Month/Day/Year)	10/2	23/23	Time:	1138	p.m.						
			(Time plus a.m./p.m.)								
Vehicle Plate #:	325		Vehicle Mileage:	108,116							
Vehicle	2000 00 00	8 No. 20									
Description: 2019 Dodge Charger											
(Yr/Make/Model/ & Vin#)	2C3	2C3CDXKT5KH755343									
Assigned To:	Pau	l Hutson	Badge #	325							
Driven By:	Pau	I Hutson	Badge #	325							
Driver's Lic #:	352	AE4594	Damage:	\$2,500							
Vehicle Towed: (Yes / No)	No		Towed By:	n/a							
Towed To:	n/a		Towing Cost:	\$0							
Seat Belt:	Yes		Type of Vehicle:	Marked							
(Yes / No)			(Marked/Semi /Unmarked)	maritod							
Injured/Injuries:		None									
Occupants:		None									
(Other than driver)											

VEHICLE #2:

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

	1									
Insurance Info:										
(Carrier/Policy #/Phone) Veh Description:				The second secon						
(Yr/Make/Model & Vin#)										
Damage:	\$		Seat Belt:	Yes						
Injurad/Injurian			(Yes / No)							
Injured/Injuries:										
Occupants: (Other than driver)										
Occupant(s) Wearing	ng Seat B	elt: (Yes/No	Yes							
OTHER INFORMA	TION:									
Witnesses:		None								
Accident Location:		Hwy. 12	7 and Morgan A	ve.						
(Street/Hwy)		Hamisan								
County:	ditionar		Harrison Normal/Dry							
	Weather/Road Conditions: Normal/Dry Narrative: On 10/23/23 Trooper Hutson was traveling eastbound at Morgan									
				his patrol car causing						
minor damage.	HUCK HIC	nont pass	enger comer or	This patrol car causing						
minor damage.										
Property Damage o	ther than	None	1 - 1000 1000							
Vehicles:										
Cost:		\$0								
Citations Issued To	:	None								
(List Charge(s) and Statute	Code(s))									
			L							
Investigating Office	<u> </u>		Lt. Borelli #338							
VELUOLE 40 /16		E								
VEHICLE #3: (If ne		or more	vehicles, pleas	e make extra						
copies of this port	ion)		01.1							
DL#:			State:							
Vehicle Lic. #			State:							
Driver's Name:			-							
Driver's Address:										
Ourner's Marses										
Owner's Name:										
Owner's Address:										

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

Sheet 1 of 3

Form 4433003 (11-13)

INVESTIGATING OFFICER'S REPORT OF MOTOR VEHICLE ACCIDENT

Law Enforcement Case Number: 2023027249

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

	of Accident 3/2023	Time of 23:38	f Accider Hrs		unty RRISOI	N - 43	3			Accide	ent occur	red with	nin corpo	rate limit	s of ((city)						
U	Driver's Nam	e - Last								First							Middle					
N	Address									City							Stat	e Zir)		10-1000	
Ī	3710 HIGHW	AY EAS	ST							DENIS	ornalismus s						IA	51	442			
T	Date of Birth 03/22/1995		Driver's 352AE4		e Numb	er		CDL	Cit	ation Cha	rge 1				0	Citation	Charg	e 2				
1	Male Female	1000	Class		sement	s R	estrictions		_ Cit	ation Cha	rge 3	-			-	Citation	Charg	e 4			- 1100	
	Alcohol Test	Given	C Test P	esults:	Dri	uo To	est Given:		Result:	TRe ove	m: Yes	No	Pageon	for Re-E	Vom	Pagua	nt:					
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	Owner's Nam STATE OF IC									First	First Middle											
	Address	AVA								City							State	e Zip				
	109 ESE 13T	H. ST.									IOINES						IA	1	319			
	License Plate	No.	State			VI.CT -				Color			Year	Make			Mod			Style		
	325 Trailer Plate N	No.			VIN:	XK15	KH75534	3		GRY	Tow#		2019	DODG	To		CHA	RGER		4 DF		lace
										1						19001000000			\$2,500.00			
	Insurance Con		Vame							Insurar	ice Co. F	Phone N	lumber	insuran			umber					
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	Special Veh. I						Driver Co		Vision	Obscure	Contr 88	ibuting	Circums	tances D	river	(up to t	- 1	Driver I 02	Distrac	ctions	Spee	d Limit
	Traffic Contro	ls H	Iorizontal	Alignm	nent V	'ertica	al Alignme		QUEN		t Event	Sei	cond Eve	ent Thir	d Ev	ent	Four	h Ever	nt N	lost Ha	rmful	Event
C	Carrier Name	Lessee																				
C O	Street Addres	s								City							State	Zip	Code			
M									- luo i													
M E	Number of Axles Gross Vehicle Weight Rating							T Numbe			lumber			Unde	erride/C	verna	е					
R C	Haz Mat Invol	vement	Haz I	Mat Pla	card F	Placai	rd Numbe	r Haz.	Mat Re	leased	Haz Ma	at Class	Haz	Mat Nam	е							
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INVESTIGATING OFFICER'S REPORT OF MOTOR VEHICLE ACCIDENT

Form	m 4433003 (11-13) INVESTIGATING OFFICER'S REPORT Sheet 2 of 3																					
М	OF MOTOR VEHICLE ACCIDENT MAIL REPORTS TO: lowa Department of Transportation, Office of Driver Services, P.O. Box 9204, Des Moines, Iowa 50306-9204													Law Enforcement Case Number: 2023027249								
	Date of Accident 10/23/2023	Time of Accident 23:38 Hrs.	County	N - 43			Accide	ent occurre	d within	n cor	porate lir	nits of	(city)	Leg	al rventi	002		Private Prope		Ī		
0	Literal Description		1											Cou	County: Route:							
CA	HWY. 127 AND Mo			N N	IE E	SE S S	sw w	NW						_	X Coordinate:							
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0	On Road, Street or	rignway:			P	t Intersecti	ion with:								9184	nate:						
N	Note: Unless accide	ent occurred at an i	ntersection of	which is	complet	ely describ	ed abov	e, use the	space es and	belo	w to give	the e	xact	f If D	uidad	Lliabu	ghway, Provide Route					
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Loca	ACCIL ition of First Harmful Eve	DENT ENVIRONME nt Weather	:N I Conditions (u	p to two)	Major C	ROADWA contributing												Se Se				
Man	ner of Crash/Collision				Roadwa	30 5 0								Prend	sh)			nstan	E	onte.		
Light	Conditions	Surface (Conditions		Type of	Roadway J	unction/F	eature				Init No.	υ F	at 1ype	r to cra		pment	D Circ	of Transport	ne/enr		
First	Harmful Event (Cras	h) WORKZONE	Yes No	Act	FRA No	ocation	Туре	Work	ers Pre	sent		Struck by Unit No.	Injury Status	Formiton (order to impact)	Action (prior to crash)	Condition	Safety Equipment	Contributing Circumstances	ce of T	Died af scene/enroute		
31		RELATED?	0 C								Sex	Stru	and in		Actic	Con	Safe	S	Source	Died		
N	Name 001				Pr	none Numb	er		DOB:			3		a \$								
O N M	Address:				Alcohol Test Given Test Results:					sults:	Drug 7	Fest,G	iven	Resul	l Cr	narged	Yes	No				
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VP						<i>-</i>			IVIIO	ule i				Phone Number								
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is Th	Is This a Secondary Crash? Y N Roadway Clearance Date 10/23/2023												dent C	nt Clearance Date								
Signature of Officer Badge Number Time Officer Notified of Accident Roadway Clear										earan)	ent C	nt Clearance Time								
Name	e of Agency		Report	Time Off	icer Arri	Hrs. ved At Sce	ene	Total Roadway Clearance				e Time Total Incident Clearance			Irs.	me						
	A STATE PATROL - I	DIST 04		10/24/20 Date of I		23:45 Investiga	tion mad	Hrs. de at scen	e?	000 T.I.			Oth	er Tecl	000:		igatir	ng Age	ncv			
	Report Reviewed By Date of Review Investigation made at scene? T.I. No. Other Other										,											

Form 4433003 (11-13)

INVESTIGATING OFFICER'S REPORT OF MOTOR VEHICLE ACCIDENT

Sheet 3 of 3

Law Enforcement Case Number:

2023027249

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

DIAGRAM		
NARRATIVE	Unit #1 was traveling eastbound on Hwy. 127 at Morgan Ave. when a deer struck the front passenger corner of his patrol car causing minor damage	



MEMORANDUM

TO:

Sgt. Brent Meadows 68

FROM:

Trooper Paul Hutson 325

DATE:

14:28

SUBJECT:

Patrol Car vs. Deer

On this date at 2338 I hit a small doe near Highway 127 and Morgan Avenue while traveling eastbound back to Logan. The deer hit my passenger side causing minor damage to my patrol car. I notified dispatch that the accident had occurred, and located the deer which had been killed by the impact of my car. I notified Sgt. Meadows and took pictures of the damage to my patrol car. I'm able to operate my patrol car with no problems, and will contact All Makes Collision Center tomorrow for an estimate. The case number assigned for this incident is 2023027249, and the miles on my patrol vehicle at the time were 108,116.

Respectfully,

Trooper Paul Hutson 325

All Makes Collision Center 524 23rd Ave Council Bluffs, IA 51501 Phone: (712) 256-3195

*** PRELIMINARY ESTIMATE ***

10/24/2023 03:38 PM

Owner

Owner: state of iowa

Control Information

File #: 325 10/24

Accounting #:

Inspection

Inspection Date: 10/24/2023 03:39 PM

Inspection Type:

Appraiser Name: Kortnie Getzschman

Appraiser License #:

Repairer

Repairer: ALL MAKES COLLISION

Address: 524 23rd ave

Contact: KARL GETZSCHMAN

Work/Day: (712)256-3195 Cell: (712)355-0860

City State Zip: COUNCIL BLUFFS, IA 51501

Email: KARL.AAAUTO@LIVE.COM

Work/Day:

Target Complete Date/Time:

Days To Repair: 7

Vehicle

2019 Dodge Charger Police 4 DR Sedan 8cyl Gasoline 5.7 HEMI 5 Speed Automatic

> Lic Expire: Veh Insp# : Condition:

Ext. Refinish: Two-Stage

VIN: 2C3CDXKT5KH755343

Mileage Type: Actual Code: N3093F

Int. Refinish: Two-Stage

Options

1st Row LCD Monitor(s)
AM/FM Stereo
Auto Load Leveling
Bucket Seats
Courtesy/Warning Lights
Dual Airbags
Elect. Stability Control
Halogen Headlights
Heavy Duty Suspension
Keyless Access System
LED Brakelights
MP3 Decoder
Power Drivers Seat
Pwr Accessory Outlet(s)

2nd Row Head Airbags
Anti-Lock Brakes
Auxiliary Audio Input
Center Console
Cruise Control
Dual Exhaust System
Electro-Hyd Steering
Head Airbags
Illuminated Visor Mirror

Illuminated Visor Mirror Keyless Entry System LED Daytime Running Lts Overhead Console Power Mirrors Rear Bench Seat 4-Wheel Drive
Auto Headlamp Control
Black Grille
Color-Keyed Bumper(s)
Driver Information Sys
Dual Zone Auto A/C
Full Size Spare Tire
Heated W/S Wiper Washers
Intermittent Wipers
Keyless Ignition System
Leather Steering Wheel

Power Brakes Power Windows Rear View Camera

Rear Window Defroster	Rem Trunk-L/Gate Release	Reverse Sensing System
Roll Over Prot. System	Side Airbags	Steel Wheels
Strg Wheel Radio Control	Temperature Gauge(s)	Theft Deterrent System
Tilt & Telescopic Steer	Tinted Glass	Tire Pressure Monitor
Touch Screen Display	Traction Control System	Trip Computer
USB Audio Input(s)	Velour/Cloth Seats	Wireless Phone Connect

Dama	ges										
Line	Ор	Guide	МС	Description	***************************************	MFR.Part No.		Price	ADJ% B%	Hours	R
Front B	ump	er									
1	7 TO 10 TO 1	<u>47</u>		Cover, Front En	d	Repair				3.0*	SM
2 L 47 13 Cover, Front En							5.5	RF			
						4.1 S					
							wo-stage setu	р			
						0.8 1	wo-stage				
Front E	nd P	anel And	l Lan	nps							
	3 E 50 Headlamp Assy,Halogen RT		T 6854168	68541682AA)	1.7	SM			
4	N	973		Headlamps Aim	1	Additiona	al Labor			0.4	SM
	_										
Radiato				Cuamaka Dayl Da	mal Illum	6820047	0.4.0	\$379.00	`	2.6	SM
6	5 E 96 Crsmbr,Rad Panel L 6 L 96 Crsmbr,Rad Panel L			Refinish	OAC	\$379.00	J	1.4	RF		
6 L		90		Crsmbr,rtau r a	nei opi		1.2 Surface			1.4	131
							wo-stage				
7	E	586		Cover, Rad Sup	t Panel		68226530AF \$21)	0.1	SM
		And Win	<u>dshi</u>		_					0.0*	014
8 I 104 Fender,Front RT 9 L 104 Fender,Front RT		Repair	Refinish			3.0*	SM RF				
9 L 104			render, Front R	1	2.5 S	urface			3.0	KF	
						100000000000000000000000000000000000000	wo-stage				
9	9	Items									
				MC I	Vlessage						
•			13 INCLUDES 0.6 HOURS FIRST PANEL TWO-STAGE ALL					LOWANCE			
F							THO THEE	1110 01110271		***************************************	
Estim	ate I	otal & E	ntries	5							
OEM Pa	arts							\$1,650.00			
		erial Tota	al					4.,000.00	\$1,650.00		
									And Block state - Production and Control of South Annies		
Labor				Rate	•	Repair Hrs	Total Hrs				
					Hrs						
Sheet M	letal	(SM)		\$55.00	4.4	6.4	10.8	\$594.00			
Sheet Metal (SM) Mech/Elec (ME)				\$55.00 \$55.00	4.4	0.4	10.0	Ψυυ-1.00			
Frame (\$50.00							
Refinish		·)		\$100.00	9.9		9.9	\$990.00			
Lober T	1 -1 T -4 -1						20.7.11	OUR	¢4 E94 00		
Labor Total Gross Total					20.7 Hours		\$1,584.00 \$3,234.00				
Net Total									\$3,234.00		
MARKET N. CO.	1000										

Alternate Parts Y/03/00/00/03/03 Cumulative 03/00/00/03/03 Zip Code: 51501 Default Rate Name Default

Audatex Estimating 8.2.054 ES 10/24/2023 03:41 PM REL 8.2.054 DT 09/01/2023

State Disclosure: Not Selected © 2023 Audatex North America, Inc.

2.1 HRS WERE ADDED TO THIS ESTIMATE BASED ON AUDATEX'S TWO-STAGE REFINISH FORMULA.

Op Codes

^ = Labor Matches System Assigned Rates E = Replace OEM = User-Entered Value OE = Replace PXN OE Srpls NG = Replace NAGS EC = Replace Economy EP = Replace PXN UE = Replace OE Surplus ET = Partial Replace Labor PM = Replace PXN Reman/Reblt EU = Replace Recycled TE = Partial Replace Price PC = Replace PXN Reconditioned UM= Replace Reman/Rebuilt L = Refinish TT = Two-Tone SB = Sublet Repair UC = Replace Reconditioned BR = Blend Refinish I = Repair N = Additional Labor RI = R & I Assembly CG = Chipguard IT = Partial Repair AA = Appearance Allowance RP = Related Prior Damage P = Check



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