



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

Date: October 6, 2021

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	# 143/Deer
Event Date	September 8, 2021
Summary	Vehicle 143 struck a deer (225889)
Amount Requested	\$11,389.18 - Estimate \$ 279.00 - Review Invoice \$11,668.18 - 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
515-725-2243

225889

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 #: 2021022060

Date: <small>(Month/Day/Year)</small>	09/08/2021	Time: <small>(Time plus a.m./p.m.)</small>	8:12 p.m.
Vehicle Plate #:	143	Vehicle Mileage:	95,170
Vehicle Description: <small>(Yr/Make/Model/ & Vin#)</small>	2019 Dodge Charger 2C3CDXKT5KH577272		
Assigned To:	Collin Olson	Badge #	143
Driven By:	Collin Olson	Badge #	143
Driver's Lic #:	562AG0626	Damage:	\$10,645.51
Vehicle Towed: <small>(Yes / No)</small>	Yes	Towed By:	Wetzel
Towed To:	Karl Chevrolet-Stuart, IA	Towing Cost:	\$ Unknown
Seat Belt: <small>(Yes / No)</small>	Yes	Type of Vehicle: <small>(Marked/Semi /Unmarked)</small>	Marked
Injured/Injuries:	None		
Occupants: <small>(Other than driver)</small>			

VEHICLE #2:

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

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

OTHER INFORMATION:

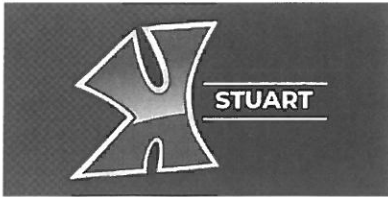
Witnesses:			
Accident Location: (Street/Hwy)	Highway 25 north of Miracle Ln.		
County:	Guthrie		
Weather/Road Conditions:	Clear/Normal		
Narrative: On August 8, 2021 at 8:12 pm Trooper Olson #143 was heading northbound on Highway 25 north of Miracle Ln. when a deer ran out in front of him. He was not able to avoid contact with the deer and he received damage to the front of his patrol car.			
Property Damage other than Vehicles:			
Cost:	\$		
Citations Issued To: (List Charge(s) and Statute Code(s))			

Investigating Officer:	Lt. Borelli #338
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VEHICLE #3: (If needed) (For more vehicles, please make extra copies of this portion)

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

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



Karl Chevrolet of Stuart

Your Dealer for Life
324 sw 8th st, Exit 93 and I-80, Stuart, IA 50250
Phone: (515) 523-8201

Workfile ID: 7881f607
PartsShare: 6qFwDy
Federal ID: 82-1627153

Preliminary Supplement 1 with Summary

RO Number: 43031

Written By: Anthony Adams
Adjuster: HACKBARTH, JESSICA, (877) 544-7843 x5925 Business

Insured: IOWA STATE PATROL Policy #: Claim #:
Type of Loss: Date of Loss: Days to Repair: 0
Point of Impact: 12 Front

Owner: IOWA STATE PATROL
3710 HWY 30 E
DENISON, IA 51442
(712) 263-4621 Business

Inspection Location: Karl Chevrolet of Stuart
324 sw 8th st
Exit 93 and I-80
Stuart, IA 50250
Repair Facility
(515) 523-8201 Business

Insurance Company: PROPERTY AND CASUALTY INS. CO.

VEHICLE

2019 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI SILVER

VIN: 2C3CDXKT5KH577272 Interior Color: BLACK Mileage In: 95,170 Vehicle Out: 10/8/2021
License: 143 Exterior Color: SILVER Mileage Out:
State: IA Production Date: 1/2019 Condition: Good Job #:

TRANSMISSION

4 Wheel Drive

POWER

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

DECOR

Dual Mirrors
Tinted Glass
Overhead Console

CONVENIENCE

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

RADIO

AM Radio

FM Radio
Stereo
Search/Seek
Auxiliary Audio Connection

SAFETY

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

SEATS

Cloth Seats

Bucket Seats
Reclining/Lounge Seats

WHEELS

Styled Steel Wheels

PAINT

Clear Coat Paint
Two Tone Paint

OTHER

Traction Control
Stability Control
California Emissions
Power Trunk/Liftgate

Preliminary Supplement 1 with Summary

RO Number: 43031

2019 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI SILVER

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		INFORMATION LABELS					
2	S01	Rpl information labels				0.3	
3	* S01	Repl AC label R-134a -12%	68259899AB	1	<u>1.28</u>	Incl.	
4	* S01	Repl Emission label 5.7 liter w/police -12%	68406451AA	1	<u>4.49</u>	Incl.	
5		FRONT BUMPER					
6		O/H front bumper				3.4	
7	* Repl	Bumper cover -12%	68267765AC	1	<u>629.20</u>	Incl.	3.4
8	* Repl	Add for Clear Coat					<u>1.0</u>
9	** Repl	A/M RT Bumper bracket -5%	68226544AB	1	<u>24.70</u>	0.1	
10	** Repl	A/M LT Bumper bracket -5%	68226545AB	1	<u>24.70</u>	0.1	
11	** Repl	A/M RT Support outer -5%	68213539AC	1	<u>6.65</u>	Incl.	
12	** Repl	A/M CAPA Energy absorber -5%	68214783AA	1	<u>75.05</u>	Incl.	
13	* Repl	LT Support outer -12%	68213538AC	1	<u>6.16</u>	Incl.	
14	** Repl	A/M CAPA Impact bar (UHS) -5%	68100209AF	1	<u>241.30</u>	0.7	
15	** Repl	A/M CAPA Closure panel -5%	68226530AF	1	<u>130.15</u>	Incl.	
16	* S01	Repl License bracket type 1 -12%	68202631AB	1	<u>44.44</u>	0.1	
17		GRILLE					
18	** Repl	A/M CAPA Upper grille black crossbars -5%	5PP33DX8AB	1	<u>284.05</u>	Incl.	
19	* Repl	Nameplate "DODGE" black -12%	68227437AA	1	<u>47.48</u>	Incl.	
20		FRONT LAMPS					
21	* Repl	RT Headlamp assy halogen -12%	68410312AD	1	<u>833.36</u>	0.4	
22		Aim headlamps				0.5	
23	* Repl	LT Headlamp assy halogen -12%	68410313AD	1	<u>833.36</u>	<u>0.3</u>	
24		RADIATOR SUPPORT					
25	** Repl	A/M CAPA Crossmember -5%	5065240AH	1	<u>241.30</u>	0.5	
26	#	R&I MECHANICAL COMPONENTS				0.5	
27	* Refn	Radiator support					<u>1.5</u>
28	* S01	Repl RT Sight shield -12%	5182336AA	1	<u>65.21</u>	Incl.	
29	* S01	Repl LT Sight shield -12%	5182337AA	1	<u>29.66</u>	Incl.	
30	# S01	Repl SIGHT SHIELD RETAINER -12%	5116530AA	16	71.84		
31	* S01	Repl LT Air guide 1-piece guide all -12%	68212037AB	1	<u>20.77</u>	0.1	
32	** S01	Repl A/M CAPA Front shield w/police -5%	68231862AA	1	<u>192.85</u>	Incl.	
33		COOLING					
34	* Repl	Radiator -12%	68050126AB	1	<u>459.36</u> m	<u>2.2</u> M	
35		Deduct for Overlap				-0.5 M	
36	* Repl	RT Upper insulator -12%	4596474AD	1	<u>20.77</u>		
37	* Repl	LT Upper insulator -12%	4596474AD	1	<u>20.77</u>		
38	S01	Repl Return hose	68193882AD	1	160.00 m	0.4	
39	* Repl	Upper hose -12%	55111285AE	1	<u>21.05</u> m	0.6	

Preliminary Supplement 1 with Summary

RO Number: 43031

2019 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI SILVER

40			Deduct for Overlap					-0.4	M
41	*	S01	Repl LT Fan blade -12%	5137713AA	1	<u>45.98</u>	m	Incl.	
42	*	S01	Repl LT Fan motor -12%	5137714AA	1	<u>198.00</u>	m	Incl.	
43	*	S01	Repl Shroud -12%	68050294AC	1	<u>148.72</u>	m	0.6	
44	*	S01	Repl Harness -12%	68050137AB	1	<u>133.76</u>			
45	*	S01	Repl Idler pulley plastic -12%	4891720AA	1	<u>41.54</u>	m	0.3	
46			AIR CONDITIONER & HEATER						
47	*		Repl Condenser assy -12%	68085784AA	1	<u>441.76</u>	m	1.5	M
48			Refrigerant recovery				m	0.4	
49			Evacuate & recharge				m	1.4	
50			Deduct for Overlap					-1.0	M
51	#		Repl EVAC AND RECHARGE		1			1.4	M
52			HOOD						
53	*		Repl Hood (ALU) -12%	68265445AB	1	<u>985.60</u>		1.5	3.0
54			Add for Clear Coat						1.2
55			Add for Underside(Complete)						1.5
56	#	S01	Repl A/M SEAM SEALER FOR HOOD -5%		1	59.85		1.0	
57	**		Repl A/M RT Hinge -5%	55113550AG	1	<u>63.65</u>		0.3	0.5
58			Overlap Minor Panel						-0.2
59	*		Repl Latch w/o remote start -12%	55113787AB	1	<u>75.64</u>		0.4	
60	*		Repl Front w'strip -12%	68040220AC	1	<u>44.44</u>		Incl.	
61	**		Repl A/M LT Hinge -5%	55113551AG	1	<u>63.65</u>		0.3	0.5
62			Overlap Minor Panel						-0.2
63			FENDER						
64	**		Repl A/M CAPA RT Fender -5%	68213060AC	1	<u>178.64</u>		<u>0.9</u>	<u>1.7</u>
65			Overlap Major Adj. Panel						-0.4
66			Add for Clear Coat						0.3
67			Add for Edging						0.5
68	*		Blnd LT Fender						<u>1.6</u>
69	*	S01	Repl LT Fender liner retainer -12%	6506132AA	4	<u>23.76</u>			
70			ELECTRICAL						
71	*		Repl Low note horn -12%	68238001AC	1	<u>28.34</u>	m	0.2	
72	*		Repl High note horn -12%	68238002AE	1	<u>27.72</u>	m	0.2	
73	#		Repl WHELEN HORN		1	90.00		0.5	
74			ENGINE						
75	*		Repl Air cleaner assy w/police -12%	52030462AD	1	<u>224.40</u>	m	0.5	
76			WINDSHIELD						
77	*	S01	Repl RT Washer nozzle -12%	68217041AC	1	<u>14.83</u>		Incl.	
78			PILLARS, ROCKER & FLOOR						
79	*		R&I RT Rocker molding w/o HELLCAT					<u>Incl.</u>	
80	*		R&I LT Rocker molding w/o HELLCAT					<u>0.4</u>	
81			FRONT DOOR						
82	*		Blnd RT Outer panel (HSS)						<u>1.0</u>
83	*		R&I RT Power mirror w/o heat, w/o memory, w/o blind spot blue					<u>Incl.</u>	

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RO Number: 43031

2019 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI SILVER

84	*	R&I	RT Applique				<u>1.3</u>	
85	*	R&I	RT Handle, outside black				<u>0.3</u>	
86	*	R&I	RT Run channel				<u>0.2</u>	
87	*	R&I	LT Run channel				<u>0.2</u>	
88	**	Repl	A/M Corrosion protection	1	6.00	T		0.3
89	**	Repl	A/M Flex additive	1	5.00			
90	#	Subl	Hazardous waste removal	1	5.00	T		
91	#	Subl	Front end alignment	1	79.95	T		
92	#		Pre Repair Scan- Per OEM Guideline	1			0.5	M
93	#		Post Repair Scan- Per OEM Guideline	1			0.5	M
94	#		PARTS ADJUSTMENT-672.77	1				
95	#		REMOVE TOWING TO MATCH	1	-250.00			
96	*	S01 Rpr	LT Outer panel (HSS)				<u>3.0</u>	2.1
97		S01	Overlap Major Non-Adj. Panel					-0.2
98		S01	Add for Clear Coat					0.4
99		S01 R&I	LT Belt w'strip				0.3	
100		S01 R&I	LT Applique				0.2	
101		S01 R&I	LT Frame molding				0.3	
102		S01 R&I	LT Power mirror w/o heat, w/o memory, w/o blind spot blue				0.5	
103		S01 R&I	LT Handle, outside black				0.4	
104		S01 R&I	LT R&I trim panel				0.5	
105	REAR DOOR							
106		S01 Blind	LT Outer panel (HSS)					1.0
107		S01 R&I	LT Belt w'strip				0.3	
108		S01 R&I	LT Applique				0.2	
109		S01 R&I	LT Frame molding				0.3	
110		S01 R&I	LT Handle, outside black				0.4	
111		S01 R&I	LT R&I trim panel				0.5	
112			OTHER CHARGES					
113	#		Towing	1	250.00			
SUBTOTALS					7,476.18		30.0	20.5

NOTES

Prior Damage Notes:

Preliminary Supplement 1 with Summary

RO Number: 43031

2019 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI SILVER

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			7,135.23
Body Labor	25.8 hrs @	\$ 60.00 /hr	1,548.00
Paint Labor	20.5 hrs @	\$ 100.00 /hr	2,050.00
Mechanical Labor	4.2 hrs @	\$ 75.00 /hr	315.00
Miscellaneous			90.95
Other Charges			250.00
Subtotal			11,389.18
Grand Total			11,389.18
Deductible			0.00
CUSTOMER PAY			0.00
INSURANCE PAY			11,389.18

Preliminary Supplement 1 with Summary

RO Number: 43031

2019 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI SILVER

SUPPLEMENT SUMMARY

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
Added Items							
1		INFORMATION LABELS					
2	S01	Rpl information labels				0.3	
3	*	S01 Repl AC label R-134a -12%	68259899AB	1	<u>1.28</u>	Incl.	
4	*	S01 Repl Emission label 5.7 liter w/police -12%	68406451AA	1	<u>4.49</u>	Incl.	
16	*	S01 Repl License bracket type 1 -12%	68202631AB	1	<u>44.44</u>	0.1	
28	*	S01 Repl RT Sight shield -12%	5182336AA	1	<u>65.21</u>	Incl.	
29	*	S01 Repl LT Sight shield -12%	5182337AA	1	<u>29.66</u>	Incl.	
30	#	S01 Repl SIGHT SHIELD RETAINER -12%	5116530AA	16	71.84		
31	*	S01 Repl LT Air guide 1-piece guide all -12%	68212037AB	1	<u>20.77</u>	0.1	
32	**	S01 Repl A/M CAPA Front shield w/police -5%	68231862AA	1	<u>192.85</u>	Incl.	
38		S01 Repl Return hose	68193882AD	1	160.00 m	0.4	
41	*	S01 Repl LT Fan blade -12%	5137713AA	1	<u>45.98</u> m	Incl.	
42	*	S01 Repl LT Fan motor -12%	5137714AA	1	<u>198.00</u> m	Incl.	
43	*	S01 Repl Shroud -12%	68050294AC	1	<u>148.72</u> m	0.6	
44	*	S01 Repl Harness -12%	68050137AB	1	<u>133.76</u>		
45	*	S01 Repl Idler pulley plastic -12%	4891720AA	1	<u>41.54</u> m	0.3	
56	#	S01 Repl A/M SEAM SEALER FOR HOOD -5%		1	59.85	1.0	
69	*	S01 Repl LT Fender liner retainer -12%	6506132AA	4	<u>23.76</u>		
76		WINDSHIELD					
77	*	S01 Repl RT Washer nozzle -12%	68217041AC	1	<u>14.83</u>	Incl.	
96	*	S01 Rpr LT Outer panel (HSS)				<u>3.0</u>	2.1
97		S01 Overlap Major Non-Adj. Panel					-0.2
98		S01 Add for Clear Coat					0.4
99		S01 R&I LT Belt w'strip				0.3	
100		S01 R&I LT Applique				0.2	
101		S01 R&I LT Frame molding				0.3	
102		S01 R&I LT Power mirror w/o heat, w/o memory, w/o blind spot blue				0.5	
103		S01 R&I LT Handle, outside black				0.4	
104		S01 R&I LT R&I trim panel				0.5	
105		REAR DOOR					
106		S01 Blnd LT Outer panel (HSS)					1.0
107		S01 R&I LT Belt w'strip				0.3	
108		S01 R&I LT Applique				0.2	
109		S01 R&I LT Frame molding				0.3	
110		S01 R&I LT Handle, outside black				0.4	
111		S01 R&I LT R&I trim panel				0.5	

Preliminary Supplement 1 with Summary

RO Number: 43031

2019 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI SILVER

SUBTOTALS	1,256.98	9.7	3.3
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TOTALS SUMMARY

Category	Basis	Rate	Cost \$
Parts			1,256.98
Body Labor	9.7 hrs @	\$ 60.00 /hr	582.00
Paint Labor	3.3 hrs @	\$ 100.00 /hr	330.00
Subtotal			2,168.98
Total Supplement Amount			2,168.98
NET COST OF SUPPLEMENT			2,168.98

CUMULATIVE EFFECTS OF SUPPLEMENT(S)

Estimate	9,220.20	Anthony Adams
Supplement S01	2,168.98	Anthony Adams
Job Total:	\$ 11,389.18	
INSURANCE PAY:	\$ 11,389.18	

THIS IS A PRELIMINARY ESTIMATE. ACTUAL COST TO REPAIR MAY BE DIFFERENT

LIMITED LIFETIME WARRANTY--SEE BODY SHOP PERSONNEL FOR DETAILS

***IF AFTERMARKET PARTS (PARTS MADE BY A SOURCE OTHER THAN THE ORIGINAL MANUFACTURER OF THAT PART) ARE USED THEY WILL BE IDENTIFIED BY "QUAL.REPL.PART" IN THE MFG. PART NO. COLUMN

DUE TO MANY UNFORESEEN CIRCUMSTANCES IN THE REPAIRING OF VEHICLES, WE REGRET THAT WE CAN ONLY ESTIMATE, NOT PROMISE, A COMPLETION TIME.

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.

Due upon receipt

INVOICE

INVOICE NUMBER	INVOICE DATE
776-0279483	09/14/2021

CLIENT CODE
DAS105001
BUSINESS LINE / LOSS TYPE
A - Commercial Auto

SUBMIT PAYMENT TO:
Property Damage Appraisers, Inc. 75-1160563 Dept #161, P.O. Box 1000 Memphis, TN 38148-0161
<i>Please reference the invoice number and enclose a copy of the invoice on all payments.</i>

BILL TO
Attn: JESSICA HACKBARTH DAS FLEET SERVICES 109 SE 13TH ST DES MOINESIA 50139

FOR INQUIRIES:
PDA Des Moines, IA #776 pdadesmoines@pdaorg.net (515) 222-1906

INSURED	CLAIMANT	ASSIGNMENT DATE	PDA ASSIGNMENT #
STATE OF IOWA		09/13/2021	776-109-0026
CLAIM #	POLICY #	LOSS DATE	REFERENCE #
APDSOI0225889-001			

SERVICE FEE: (1 Unit(s) @ \$179.00)	\$ 179.00
Mileage: (80.00 miles) @ \$1.25	\$ 100.00

ACH Payment Info:
Bank: First Horizon Bank
ABA (US): 084000026 Bank
Account: 220002525824
Email Remit Information to:
achbackup@pdaorg.net

Click [here](http://PDAclientPortal.com) to pay your invoice at PDAclientPortal.com

Same-Day Service. Guaranteed. PDA now offers expedited service for standard auto claims in select markets.

****WE HAVE CHANGED OUR BANK REMITTANCE INFORMATION AS NOTED ABOVE PLEASE UTILIZE OUR PORTAL FOR ALL OTHER ELECTRONIC PAYMENTS.****

TOTAL CHARGES:	279.00
:	
INVOICE TOTAL:	\$ 279.00

*Terms: Professional fees due upon receipt. Interest accrues at 1% per month.
Please include the invoice number on all payments.*