



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

Date: October 4, 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	#109/Deer
Event Date	January 14, 2021
Summary	Vehicle #109 struck a deer.
Amount Requested	\$6,830.00 - Estimate <u>\$ 228.20 - PDA Invoice</u> \$7,058.20- 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

214757

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 #: 2021001008

Date: <small>(Month/Day/Year)</small>	1-14-21	Time: <small>(Time plus a.m./p.m.)</small>	12:20 a.m.
Vehicle Plate #:	109	Vehicle Mileage:	37,476
Vehicle Description: <small>(Yr/Make/Model/ & Vin#)</small>	2019 Dodge Charger VIN: 2C3CDXKT1KH622773		
Assigned To:	Blaine Smith	Badge #	109
Driven By:	Blaine Smith	Badge #	109
Driver's Lic #:	220DD5706	Damage:	\$6,808.70
Vehicle Towed: <small>(Yes / No)</small>	No	Towed By:	NA
Towed To:	NA	Towing Cost:	\$NA
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>	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)	No
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No)	Yes		

OTHER INFORMATION:

Witnesses:	None
Accident Location: (Street/Hwy)	Moscow Ave. and 152 nd St.
County:	Muscatine
Weather/Road Conditions:	dry, normal
Narrative: State Vehicle was traveling southbound on Moscow Rd. approaching 152 nd St. when a deer ran in front of State Vehicle colliding with the left front side.	
Property Damage other than Vehicles:	
Cost:	\$
Citations Issued To: (List Charge(s) and Statute Code(s))	

Investigating Officer:	Lt. Brian Votroubek #375
------------------------	--------------------------

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		

Property Damage Appraisers (PDA Bettendorf)

P.O. Box 248, Bettendorf, IA 52722
 (563) 355-2805
 Fax: (563) 888-1405
 Email: pdabettendorf@pdaorg.net

* Not An Authorization For Repair *
 Read Disclaimers Following Appraisal Calculations.

Damage Assessed By: Logan McDaniel
 Classification: Field

Appraised For: DEB ANDERSON

Condition Code: Good
 Date of Loss: 1/18/2021
 Contact Date: 1/19/2021
 Deductible: 0.00
 File Number: 2331010034
 Claim Number: 214757

Type of Loss: Comprehensive
 Arrival Date: 1/19/2021
 Date Assigned: 1/19/2021

Insured: State of Iowa
 Owner: State of Iowa
 Address: 22365 20th Ave, Stockton, IA 52769
 Telephone: Work Phone: (563) 284-9501

Mitchell Service: 911667

Description: 2019 Dodge Charger Police
 Body Style: 4D Sed
 VIN: 2C3CDXKT1KH622773
 Mileage: 37,500
 OEM/ALT: A
 Parts Profile: Bettendorf
 Color: GRAY
 Options: PASSENGER AIRBAG, POWER DRIVER SEAT, POWER LOCK, POWER WINDOW, CRUISE CONTROL
 TILT STEERING COLUMN, FM RADIO, ANTI-LOCK BRAKE SYS., SAFETY ROLLBAR
 TIRE INFLATION/PRESSURE MONITOR, CD PLAYER, AUTO AIR CONDITION

Vehicle Production Date: 3/19
 Drive Train: 5.7L Inj 8 Cyl 5A AWD
 License: 109 IA

Parts Profile Version: 2

Line Item	Entry Number	Labor Type	Operation	Line Item Description	Part Type/ Part Number	Dollar Amount	Labor Units
1	103015	BDY	REMOVE/REPLACE	Inform Label Emission Information	68406451AA	4.95	
2	900500	BDY *	REMOVE/INSTALL	Vinyl Decals	Existing		1.0* r
3	101345	BDY	REMOVE/REPLACE	Inform Label Air Cond Caution	68259899AB	1.10	
4	100387	BDY	OVERHAUL	Frnt Bumper Cover Assy			4.0 #
5	102899	BDY	REMOVE/REPLACE	Frnt Bumper Cover	** QRP Certified	578.00	INC #
6	AUTO	REF	REFINISH	Frnt Bumper Cover			C 2.7 #
7	101091	BDY	REMOVE/REPLACE	Grille	** QRP Certified	284.00	INC #
8	AUTO	BDY	REMOVE/INSTALL	Frnt Bumper Cover			INC #
9	103566	BDY	REMOVE/REPLACE	L Frnt Combination Lamp Assembly	Remanufactured	730.00	INC #
10	AUTO	BDY	CHECK/ADJUST	Headlamps			0.4
11	100559	BDY	REMOVE/REPLACE	Hood Panel (Alum)	** QRP Certified	905.00	1.6
12	AUTO	REF	REFINISH	Hood Outside			C 2.8
13	AUTO	REF	REFINISH	Add For Hood Underside			C 1.4
14	100572	BDY	REMOVE/REPLACE	R Hood Hinge	55113550AG	74.45	0.3 #
15	AUTO	REF	REFINISH	R Hinge			C 0.5
16	AUTO	BDY	REMOVE/INSTALL	Hood Assy			INC #
17	100573	BDY	REMOVE/REPLACE	L Hood Hinge	55113551AG	75.45	0.3 #
18	AUTO	REF	REFINISH	L Hinge			C 0.5
19	101042	BDY	REPAIR	R Fender Panel	Existing		0.5*#
20		REF	REFINISH/REPAIR	R Fender Panel			C 1.1*
21				MODIFIED REFINISH WITH FULL CLEAR COAT			
22	101043	BDY	REMOVE/REPLACE	L Fender Panel	** QRP Certified	255.00	0.9 #

ESTIMATE RECALL NUMBER: 01/20/2021 14:44:48 2331010034

Mitchell Data Version: OEM: JAN_21_V

Alternate Parts: 01/20/2021 14:17:20

Copyright (C) 1994 - 2021 Mitchell International

Software Version: 7.1.240

All Rights Reserved

23	AUTO	REF	REFINISH	L Fender Outside				C 1.6
24	AUTO	REF	REFINISH	L Add To Edge Fender				C 0.5
25	102439	BDY	REMOVE/REPLACE	L Fender Splash Shield	** QUAL REPL PART	92.00		INC
26	100524	BDY	REMOVE/REPLACE	Frnt Body Upper Crossmember	** QUAL REPL PART	241.00	2.0	#
27	AUTO	MCH	REMOVE/REPLACE	Add To R&I/R&R Mechanical Components -M			0.5	#
28	AUTO	REF	REFINISH	Upr Rad Supt Crossmember			1.5	
29	100447	BDY	REMOVE/REPLACE	Frnt Body Closing Panel	** QUAL REPL PART	133.00		INC #
30	100541	BDY	REPAIR	L Frt Body Front Apron Panel (Steel/HSS)	Existing			1.0*
31		REF	REFINISH/REPAIR	L Frt Body Front Apron Panel (Steel/HSS)				0.8*
32	102984	BDY	REMOVE/REPLACE	Air Cleaner Assembly	52030462AC	239.00		0.5
33	102049	BDY	REMOVE/INSTALL	R Rocker Moulding				0.4
34	102050	BDY	REMOVE/INSTALL	L Rocker Moulding				INC
35	101427	BDY	REPAIR	L Frt Door Repair Panel (HSS)	Existing			0.5* #
36		REF	REFINISH/REPAIR	L Frt Door Repair Panel (HSS)				C 1.4*
37				MODIFIED REFINISH WITH FULL CLEAR COAT				
38	102090	BDY	REMOVE/INSTALL	L Frt Rear View Mirror				INC #
39	102092	BDY	REMOVE/INSTALL	L Frt Otr Door Belt Moulding				1.1 #
40	102911	BDY	REMOVE/REPLACE	L Frt Door Rear View Mirror	6FW49DX8AC	187.00		INC #
41	100839	BDY	REMOVE/INSTALL	L Frt Door Trim Panel				INC
42	101827	BDY	REMOVE/INSTALL	L Frt Otr Door Handle				0.3 #
43	101638	BDY	REMOVE/REPLACE	L Frt Door Frt Weatherstrip	68040049AC	33.75	0.2	
44	936012		ADD'L COST	Hazardous Waste Disposal		4.00	*	
45	936014		ADD'L COST	Flex Additive		6.00	*	
46	933002	REF	ADD'L OPR	Clear Coat				2.5*
47	933005	BDY	ADD'L OPR	Restore Corrosion Protection		8.00	*	0.2*
48	900500	BDY *	REMOVE/INSTALL	Front Bumper Push Bar	Existing			2.0* r
49	900500	BDY *	ADD'L LABOR OP	Modify New Front Bumper to Accommodate Push Ba	Existing			0.5*
50	933018	REF	ADD'L OPR	Mask For Overspray		5.00	*	0.3*

* - Judgment Item
 # - Labor Note Applies
 ** QRP Certified - Quality Replacement Parts - Certified
 ** QUAL REPL PART - Quality Replacement Parts
 C - Included in Clear Coat Calc
 r - CEG R&R Time Used For This Labor Operation

KEYSTONE KEYSIQ
 2400 KERPER BLVD.
 STE. E100A
 DUBUQUE
 IA 52004
 (319) 566-5030 (800) 747-2500

29 ** CH1224101 133.00

KEYSTONE KEYSIQ
 100 E. 5TH ST.
 WATERLOO
 IA 50703
 (319) 234-3414 (800) 258-8885

11 ** CH1230305C 905.00

KEYSTONE KEYSIQ
 810 SE CORP WOODS DR.
 STE. 120
 ANKENY
 IA 50021
 (800) 845-1515 (515) 727-7857

26 ** CH1225280C 241.00

KEYSTONE PP
 2400 KERPER BLVD.
 STE. E100A
 DUBUQUE
 IA 52004
 (319) 566-5030 (800) 747-2500

22 ** CH1240282PP 255.00

KEYSTONE-INS QUALITY PRT
 100 E. 5TH ST.
 WATERLOO
 IA 50703
 (319) 234-3414 (800) 258-8885

7 ** CH1200388C 284.00
 9 ** CH2502296R 730.00

KEYSTONE KEYSIQ
 110 THUNDERBIRD LN.
 EAST PEORIA
 IL 61611
 (800) 322-2415 (309) 698-0700

5 ** CH1000A24C 578.00

KEYSTONE-INS QUALITY PRT
 810 SE CORP WOODS DR.
 STE. 120
 ANKENY
 IA 50021
 (800) 845-1515 (515) 727-7857

25 ** CH1248171 92.00

Estimate Totals

I. Labor Subtotals	Units	Rate	Add'l Labor Amount	Sublet Amount	Totals	II. Part Replacement Summary	Amount
Body	17.7	60.00	8.00	0.00	1,070.00 T	Taxable Parts	3,833.70
Refinish	17.6	100.00	5.00	0.00	1,765.00 T		
Mechanical	0.5	70.00	0.00	0.00	35.00 T	Total Replacement Parts Amount	3,833.70
					Taxable Labor		
					2,870.00		
Labor Summary	35.8				2,870.00		
						IV. Adjustments	Amount
III. Additional Costs					Amount	Insurance Deductible	0.00
Non-Taxable Costs					10.00		
Total Additional Costs					10.00	Customer Responsibility	0.00
						I. Total Labor:	2,870.00
						II. Total Replacement Parts:	3,833.70
						III. Total Additional Costs:	10.00
						Gross Total:	6,713.70
						IV. Total Adjustments:	0.00
						Net Total:	6,713.70

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.

Point(s) of Impact

11 Left Front Corner (P)

Insurance Co: DAS FLEET SERVICES
 DES MOINES, IA 50139
 Work Phone: (877) 544-7843

Inspection Site: IOWA STATE PATROL DISTRICT OFFICE
 Address: 22365 20th Ave
 STOCKTON, IA 52769
 Inspection Date: 1/20/2021

Due upon receipt

INVOICE

INVOICE NUMBER	INVOICE DATE
233-0075064	01/20/2021

BILL TO
Attn: DEB ANDERSON DAS FLEET SERVICES 109 SE 13TH ST DES MOINESIA 50139

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

FOR INQUIRIES:
PDA Bettendorf, IA #233 pdabettendorf@pdaorg.net (563) 355-2805

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>

INSURED	CLAIMANT	ASSIGNMENT DATE	PDA ASSIGNMENT #
State of Iowa		01/19/2021	233-101-0034
CLAIM #	POLICY #	LOSS DATE	REFERENCE #
214757			

SERVICE FEE: (1 Unit(s) @ \$179.00) \$ 179.00

Mileage: (41.00 miles) @ \$1.20 \$ 49.20

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

Click [here](https://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:	228.20
:	
INVOICE TOTAL:	\$ 228.20

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



DURANT COLLISION REPAIR

durantcollision@iowatelecom.net
 1303 5th St, P O Box 638, DURANT, IA 52747
 Phone: (563) 785-6353
 FAX: (563) 785-6659

Workfile ID: dfe7999b
 PartsShare: 66GdQJ
 Federal ID: 202958038

Final Bill

RO Number: 1098

Customer:	Insurance:	Adjuster:	Estimator:	Craig Moeller
Iowa State Patrol	Creative Risk Solutions	Phone:	Create Date:	1/14/2021
22365 20th Ave		Claim: 214757		
Stockton, IA 52769		Loss Date:		
(563) 284-9501		Deductible:		

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

VIN: 2C3CDXKT1KH622773	Interior Color:	Mileage In: 37,496	Vehicle Out:
License: 109	Exterior Color: silver	Mileage Out:	
State: IA	Production Date: 3/2019	Condition: Good	Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		FRONT BUMPER						
2	E01	Remove/Replace	O/H front bumper				3.5	Body	
3	E01	Remove/Replace	Bumper cover	1	578.00	A/M	0.0	Body	3.2
4	E01		Add for Clear Coat						1.3
5	E01	Remove/Install	Bush Bar assy				2.0	Body	
6	E01	Remove/Replace	Closure panel	1	133.00	OEM	0.0	Body	
7	S01	Remove/Replace	LT Bumper bracket	1	27.95	OEM			
8	S01	Remove/Replace	LT Support outer	1	8.35	OEM			
9	S01	Remove/Replace	LT Support inner	1	30.00	OEM			
10	E01		INFORMATION LABELS						
11	E01	Remove/Replace	Rpl information labels				0.3	Body	
12	S01	Remove/Replace	AC label R-134a	1	1.85	OEM	0.0	Body	
13	E01	Remove/Replace	Emission label 5.7 liter w/police	1	4.95	OEM	0.0	Body	
14	E01		GRILLE						
15	E01	Remove/Replace	Upper grille black crossbars	1	285.00	A/M	0.0	Body	
16	S01		FRONT LAMPS						
17	S01	Remove/Replace	LT Headlamp assy halogen	1	730.00	RECOND	0.4	Body	
18	E01		RADIATOR SUPPORT						
19	E01	Remove/Replace	Radiator support	1	241.00	A/M	1.0	Body	1.0
20	E01	Remove/Replace	Aim headlamps				0.5	Body	
21	E01	Remove/Replace	Evacuate & recharge				1.4	Body	
22	E01		Refrigerant recovery						
23	E01		FENDER						
24	E01	Repair	LT Apron assy from 03/2014 (HSS)				1.0	Body	0.7

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

Final Bill

RO Number: 1098

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

25	E01		Overlap Major Non-Adj. Panel						(0.2)
26	E01	Remove/Replace	LT Fender	1	254.00	A/M	1.6	Body	2.2
27	E01		Overlap Major Adj. Panel						(0.4)
28	E01		Add for Clear Coat						0.4
29	E01		Add for Edging						0.5
30	E01		Add for Clear Coat						0.1
31	E01	Remove/Install	INSTALL "STATE TROOPER" DECAL				0.2	Body	
32	E01	Remove/Replace	LT Fender liner 3.6, 5.7 liter	1	91.00	A/M	0.0	Body	
33	E01	Blend	RT Fender						1.0
34	E01	Remove/Install	REMOVE AND INSTALL "STATE TROOPERL" DECALS				0.4	Body	
35	E01		PILLARS, ROCKER & FLOOR						
36	E01	Remove/Install	LT Rocker molding				0.5	Body	
37	E01		HOOD						
38	E01	Remove/Replace	Hood (ALU)	1	905.00	A/M	1.5	Body	3.4
39	E01		Overlap Major Adj. Panel						(0.4)
40	E01		Add for Clear Coat						0.6
41	E01		Add for Underside(Complete)						1.5
42	E01		Add for Clear Coat						0.3
43	E01	Remove/Replace	RT Hinge	1	74.45	OEM	0.3	Body	0.5
44	E01		Overlap Minor Panel						(0.2)
45	E01	Remove/Replace	LT Hinge	1	75.45	OEM	0.3	Body	0.7
46	E01		Overlap Minor Panel						(0.2)
47	E01		FRONT DOOR						
48	E01	Remove/Replace	LT Front w'strip	1	33.75	OEM	0.2	Body	
49	E01	Blend	LT Door shell (HSS)						1.1
50	E01	Remove/Install	REMOVE AND INSTALL "IOWA STATE PATROL" BADGE				0.4	Body	
51	E01	Remove/Install	LT Belt w'strip				0.3	Body	
52	E01	Remove/Install	LT Handle, outside silver met.				0.4	Body	
53	E01	Remove/Install	LT R&I trim panel				0.5	Body	
54	E01	Remove/Replace	LT Power mirror w/o heat, w/o memory, w/o blind spot blue	1	187.00	OEM	0.5	Body	0.6
55	E01		Overlap Minor Panel						(0.2)
56	E01		Add for Clear Coat						0.1
57	E01	Remove/Replace	Dis/reassmble to refrn				0.4	Body	
58	E01		ENGINE						
59	E01	Remove/Replace	Air cleaner assy w/police	1	239.00	OEM	0.5	Body	
60	S01	Remove/Replace	Shield	1	37.25	OEM	0.2	Body	
61	E01		VEHICLE DIAGNOSTICS						
62	E01	Repair	In house Pre-repair scan				0.5	Mech	
63	E01	Repair	In house Post-repair scan						

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

Final Bill

RO Number: 1098

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

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts					3,937.00
Labor, Body			60.00	18.3	1,098.00
Labor, Refinish			100.00	17.6	1,760.00
Labor, Mechanical			70.00	0.5	35.00
Subtotal					6,830.00
Sales Tax					0.00
Grand Total					6,830.00
Net Total					6,830.00

Estimate Version	Total \$
Original	6,713.70
Supplement S01	116.30

Insurance Total \$:	6,830.00
Received from Insurance \$:	0.00
Balance due from Insurance \$:	6,830.00
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