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

May 6, 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 today's date, approved Department of Public Safety's request for a supplemental emergency allocation in the amount of \$498.26. This brings the total allocation to \$3,929.21. On August 9, 2023, State Patrol Vehicle #627 was damaged by a raccoon. Request was to cover repair costs.

This represents full and final payment and this allocation will be closed.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot Acting Executive Secretary

 cc: Jeannie Adams, Department of Public Safety 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

April 11, 2024

Victoria Newton Executive Council L O C A L

Subject: Raccoon Damage to Vehicle #627 on August 9, 2023 Department of Public Safety – Iowa State Patrol Claim dated November 20, 2023 AOS Claim ID: 3616

The Department's request included a supplemental allocation request of \$498.26 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of \$498.26, which increases the allocation to \$3,929.21. In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to this loss. We have found the items to be in order as shown below:

Documented request			\$	3,929.21
Executive Council allocation (Revise	ed)		\$	3,929.21
Less: Previous payments This payment Total	\$	0.00 <u>3,929.21</u>	<u>\$</u>	3,929.21
Remaining Executive Council alloca	<u>\$</u>	0.00		

As requested by the Department, we recommend that reimbursement be made to the Department of Administrative Services in the amount of \$3,929.21. This represents <u>full</u> and <u>final</u> payment on this allocation.

Sincerely,

In RAS

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: January 19, 2024

- To: Tammy Hollingsworth, Auditor of State Victoria Newton, Treasurer of State Executive Council
- From: Karl Bubser, Fleet Administrator DAS Fleet Services Department of Administrative Services

Re: REIMBURSEMENT REQUEST - 29C20 Claim

AOS Claim #	3616
Vehicle / Event	#604/Animal
Event Date	August 11, 2023
Summary	Vehicle 604 struck a raccoon. (264009)
Amount Requested	\$3,929.21 - 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 515-281-3162



Adam Steen, Director

Date: November 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	#627/Animal
Event Date	August 11, 2023
Summary	Vehicle 627 struck a raccoon. (264009)
Amount Requested	\$3,430.95 - 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 <u>Mariah.Fucaloro@iowa.gov</u> 515-414-6582

12/4/23, 11:43 AM

Menu

Fiscal Year Warra	nt Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓ 2024 86040	724	1	\$312.80	10/20/2023	10/25/2023	00002091860
2024 86040	724	2	\$399.50	10/20/2023	10/25/2023	00002091860
2024 86040	724	3	\$865.80	10/20/2023	10/25/2023	00002091860
2024 86040	724	4	\$2,351.11	10/20/2023	10/25/2023	00002091860
First Prev Next Last						
Search 🗸 🕏						
Warrant Information						
Fiscal Year : 202	4		Amount : \$3	3,929.21		
Warrant Number: 860	40724	Vendor	Customer : 00			
Line Number: 1			st Updated : 1(
✓Issue Information						
	d : 10/20/20	023	Voi	d : 🗌		
Document I	D: RISKOO	524293604	Duplicate	e : 🗌		
Document Line Number			Sto	o : 🗌		
Line Amour	nt: \$312.80					
Comment	ts :					
Redeemed Information	1	1999 - Hard Contractor (1997) - 1997 - 1997	a anna an anna an anna an Anna anna			
Redeemed	1: 10/25/20	23	Batch Num	ber: 0992		
Redeemed Bank			Sequence Num			
Redeemed Fund	: 0665					
Redeemed Department	t: 005					
Fund Accounting						
Fund : 0665			Object :	2715	Dept Objec	:t:
Sub Fund :			Sub Object :		Dept Revenue	
Department : 005			Object Class :			·
Unit : 5790			enue Source :			
Sub Unit :		Sub Rev	enue Source :			
Appropriation : 0000			Source Class :			
			BSA :			
			Sub BSA :			
Detail Accounting					ilya a se su su a consettar su	
Location :		Repor	ting :		Major Prog	ıram :
Sub Location :		Sub Repor				Iram :
Activity :			Task :		0.77	nase :
Sub Activity :		Sub 1			Program Pe	
					i logiuni le	
Function :		Task O	rder :			
Function : Sub Function :		Task O	rder :			



C & H Body Repair Inc. 707 Lincoln Avenue SE Orange City, IA 51041

Invoice

Date	Invoice #
10/4/2023	1303552

Bill To	
DCI 627 DCI 627	

22 Durango P	ursuit AWD (Flee	et) 4D UTV	
1C4RDJFG4N	C184063		

				Ins. C	Ins. Company		O ID
	1						
ltem	Descri	otion	Quantity	Rate	Parts Nu	umbers	Amount
OEM Part	Bumper cover w/o prk aid			571.00	68510292AD		571.00T
OEM Part	RT Outer grille w/o fog lan			34.20	68460454AB		34.20T
OEM Part	LT Outer grille w/o fog lan	nps		34.20	68460455AB		34.20T
OEM Part	Applique w/o frt park aid			30.90	6XG26RXFAA		30.90T
OEM Part	Lower grille w/pursuit			81.20	7EJ44RXFAA		81.20T
OEM Part	Lower grille w/o pursuit, v	/o adaptive c		72.85	6UZ23RXFAA		72.85T
OEM Part	Deflector			68.70	68466312AA		68.70T
OEM Part	Baffle w/o RT, SRT				68533284AA		42.50T
OEM Part	Air deflector w/accent colo	r			6UZ18TZZAA		152.00T
OEM Part	Condenser w/trans cooler	5			55038003AG		547.00T
OEM Part	RT Fender liner all				68504092AA		82.35T
Economy Part	Freon, Oil & Dye invoice -	-25%		498.26	00504092AA		
Paint Materials	Paint Materials	2370					498.26T
1 ann Waterials	Parts Subtotal			0.00			0.00T
							2,215.16
Sublet	Pre & Post Repair Scan			129.95			129.95T
Sublet	Hazardous Waste Disposal			6.00			
540101	Sublet Subtotal			0.00			6.00T
	Subici Subicitai						135.95
Body Labor	Body Labor		4.6	68.00			212.007
Mech Labor	Mech Labor		4.7	85.00			312.80T
Paint Labor	Paint Labor		7.4				399.50T
	Labor Subtotal		7.4	117.00			865.80T
	Labor Subtotal						1,578.10
	Gross Amount: \$3,929.21						
	Deductible Amount: \$0.00						
	Net Amount: \$3,929.21						
	Estimator: Huizenga						
	Claim #:						
				0.000/			
	Out-of-state sale, exempt fi	om sales tax		0.00%			0.00
Customer Signatur	e						
	1				Total		\$2,020,21
					IULAI		\$3,929.21
Phone #	Fax #	E-ma	ail				
712-737-4095	712-737-3739	repairs@chb	odyia.com				



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

FW: Vehicle 627 Accident Damage

1 message

Adams Jeannie <jadams@dps.state.ia.us> To: "Risk, DAS (das.risk@iowa.gov)" <das.risk@iowa.gov>

Mon, Aug 14, 2023 at 4:23 PM

FYSA

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

Subject: FW: Vehicle 627 Accident Damage <Tammy.Hollingsworth@AOS.IOWA.GOV> To: ExecutiveCouncil [TOS] < ExecutiveCouncil@tos.iowa.gov>; Tammy Hollingsworth Sent: Monday, August 14, 2023 4:23 PM From: Adams Jeannie

Email: jadams@dps.state.ia.us<mailto:jadams@dps.state.ia.us>

On 8-9-2023 SA Beckman hit a Raccoon while on duty

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All, F&S Main 515-281-3391 30 NE 48th Place Des Moines, IA 50313 Iowa Department of Public Safety Commander Fleet & Supply Lt. Bryan Guill *498* Please let me know if you have any questions. I did not catch this Friday. Please see attached Subject: FW: Vehicle 627 Accident Damage Sent: Monday, August 14, 2023 2:38 PM From: Guill Bryan <guill@dps.state.ia.us<mailto:guill@dps.state.ia.us>> risk@iowa.gov>> To: DAS.Risk (DAS.Risk@iowa.gov<mailto:DAS.Risk@iowa.gov>) <das.risk@iowa.gov<mailto:das Fax: 515-242-6321 Shop: 515-281-3277 Cell Phone: 515-204-3019 Cc: vehicledamage <vehicledamage@dps.state.ia.us<mailto:vehicledamage@dps.state.ia.us>> Email: jadams@dps.state.ia.us<mailto:jadams@dps.state.ia.us> 30 N.E. 48th Place Jeannie Adams Direct #: 515-725-0643 Des Moines, Iowa 50313 Department of Public Safety ISP Fleet & Supply, Fleet Asset Manager

11/20/23, 3:17 PM State of Iowa Mail - FW: Vehicle 627 Accident Damage
18
Cell 515-201-9958
[EmailSignature-no people-gold]
Notice This e-mail message (including any file attachments transmitted with it) is for the sole use of the
intended recipient(s) and may contain confidential and legally privileged information. Any unauthorized use
or disclosure of this e-mail by an unintended recipient is prohibited. If you have received this e-mail in error,
please notity the sender by return e-mail and destroy all copies of the original message. No representation is made that this e-mail or any attachments are free of viruses. Virus companies is recommended and is the
responsibility of the recipient.
Sent: Friday, August 11, 2023 11:32 AM
To: Lamp Scott <selamp@dps.state.ia.us<mailto:selamp@dps.state.ia.us>>; Guill Bryan <quill@dps_state_ia_us<mailto:quill@dps_state_ia_us>></quill@dps_state_ia_us<mailto:quill@dps_state_ia_us></selamp@dps.state.ia.us<mailto:selamp@dps.state.ia.us>
Cc: VanOtterloo Steven <vanotter@dps.state.ia.us<mailto:vanotter@dps.state.ia.us>> Subject: Vehicle 627 Accident Damage</vanotter@dps.state.ia.us<mailto:vanotter@dps.state.ia.us>
To whom it may concern,
Please find the following documents re: the damage to my issued patrol vehicle from a racoon strike on 8-9- 23. The photos attached are part of the estimate from the body shop. Please let me know if you need further. Also, I tried to look up in my global address and not found for DAS RISK. Please forward to them if
Bryan
Special Agent Bryan Beckman I-95 Iowa Department of Public Safety
Division of Criminal Investigation Special Enforcement Operations Bureau
https://mail.google.com/mail/b/ALGkd0zwXBiVRwGtp8ZmnWBUu3xv4U5KSxmRUAlkn6bRrJvvwvOB/u/0/?ik=fc086bf76c&view=pt&search=all&permthid=thread-f%3A1774234531274497599%7Cmsg 3/5

-
120
)/23,
3:17
PM

State of Iowa Mail - FW: Vehicle 627 Accident Damage

1415 Grand Falls Blvd Larchwood, IA 51241 Office: 712-777-7820 Cell: 515-322-1857

[EmailSignature-no people-gold]

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627 Beckman Vehicle Damage Report.doc 101K

- C&H Body Shop Etimate Report.pdf
- C&H Body Shop Image_Report.pdf 4062K

DOT - Line of Duty I-95.pdf 1475K



State Vehicle Damage Report

Attach this completed form to an email along with the items identified below and send to: <u>vehicledamage@dps.state.ia.us</u>; <u>das.risk@iowa.gov</u>

- 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!!!

	1			1	
Date:	8-9-	2023	Time:	10:10 p.m.	
(Month/Day/Year)			(Time plus a.m./p.m.)	····· F ·····	
Vehicle Plate #:	627		Vehicle Mileage:	20230	
Vehicle	2022 Dodge Durango 1C4		IRDJFG4NC184063		
Description: (Yr/Make/Model/ & Vin#)					
Assigned To:	Bryan Beckman		Badge #	I-95	
Driven By:	Bryan Beckman		Badge #	1-95	
Driver's Lic #:	707YY0924		Damage:	\$3430.95	
Vehicle Towed: (Yes / No)	No		Towed By:		
Towed To:			Towing Cost:	\$	
Seat Belt: (Yes / No)	Yes		Type of Vehicle: (Marked/Semi /Unmarked)	Unmarked SUV	
Injured/Injuries:		No	··· /-		
Occupants: (Other than driver)		Driver only			

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

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#)			
		1	
Damage:	\$	Seat Belt:	
		(Yes / No)	
Injured/Injuries:			
Occupants:			
(Other than driver)			
Occupant(s) Wearing	ng Seat Belt: (Y	′es/No)	

OTHER INFORMATION:

Witnesses:					
Accident Location: (Street/Hwy)	Hwy 59, north bound, 1/2 mile south of A52				
County:	Osceola County				
Weather/Road Conditions:	Dark, not lit, dry				
** Please Include narrative of	of events here**				
On 8-9-2023 at 2155 hours, I was northbound on Hwy 59, 1/2 mile south of A52, Osceola County. At tha location, a raccoon came from the east ditch and onto the roadway. I was not able to avoid the animal even after braking and moving to the left. There is minor, nonfunctional damage on the passenger side lower plastic area of my State of IA issued vehicles. I was returning home from conducting an L1 background on a DPS employee in the Storm Lake area. No injuries, photos will be done in daylight. Vehicle is completely functional.					
Property Damage other than Vehicles:	None				
Cost:	\$				
Citations Issued To: (List Charge(s) and Statute Code(s))					

Investigating Officer: Bryan Beckman	
--------------------------------------	--

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



Certification of Officer Involved in a Motor Vehicle Accident While in the Line of Duty

The Code of Iowa, Section 321.267A, states that any traffic accident involving the operation of a motor vehicle by a certified law enforcement officer or other emergency responder shall be reported to the Iowa Department of Transportation by the officer's or responder's employer. The officer's or responder's employer shall certify to the department whether or not the accident occurred in the line of duty while operating an official government vehicle or during the responder's deployment on an emergency call. When an accident occurs in the line of duty, it will NOT be entered on the driver's record.

Date of Accident: 08-9-2023	DOT Case Number: A2023005051
Location of Accident: Hwy 59, 1/2 mile south of Cour	ity Road A52 in IOWA
Driver's Name: Bryan Arthur Beckman	DOB: 04/20/1974
Driver's Address: DCI, 1415 Grand Falls Blvd., Larchy	vood, IA 51241
Driver License Number: 707YY0924	State of Issuance: IOWA
VIN of Vehicle Driven by Officer: 1C4RDJFG4NC1840	63
Check one: Operating an official government vehi	
Agency Investigating Accident: IA DPS	

I certify under penalty of perjury and pursuant to the laws of the State of Iowa that the preceding is true and correct.

	Aug 9, 2023	
Signature of Employer	Date	
Iowa Division of Criminal Investigation		
Employing Agency		
215 E 7th St, Des Moines, Iowa 50313		
Address		

Telephone

This completed form may be e-mailed to <u>ods@dot.iowa.gov</u> or mailed to the following address:

Office of Driver Services Iowa Department of Transportation P.O. Box 9204 Des Moines, IA 50306-9204

Telephone: 515-244-9124 or 515-244-8725

C & H BODY REPAIR, INC. 707 LINCOLN AVE SE, ORANGE CITY, IA 51041 Phone: (712) 737-4095, Fax: (712) 737-3739

Image Report							
Owner:	DCI 627	Insurance:		Estimator:	Aaron Huizenga	Vehicle Out:	
Job Number:		Claim Number:					
Year:	2022	Color:	Grey	License Plate:	JVK688	Production Date:	2/2022
Make:	DODG	Body Style:	4D UTV	State:	IA	Mileage In:	20,230
Model:	Durango Pursuit A	Engine:	6-3.6L Gasoline S	VIN:	1C4RDJFG4NC184063	Condition:	Excellent







8/10/2023 Comments:



8/10/2023 Comments:



8/10/2023 Comments:



8/10/2023 Comments:



8/10/2023 Comments:

C & H BODY REPAIR, INC. 707 LINCOLN AVE SE, ORANGE CITY, IA 51041 Phone: (712) 737-4095, Fax: (712) 737-3739

Image Report							
Owner:	DCI 627	Insurance:		Estimator:	Aaron Huizenga	Vehicle Out:	
Job Number:		Claim Number:					
Year:	2022	Color:	Grey	License Plate:	JVK688	Production Date:	2/2022
Make:	DODG	Body Style:	4D UTV	State:	IA	Mileage In:	20,230
Model:	Durango Pursuit A	Engine:	6-3.6L Gasoline S	VIN:	1C4RDJFG4NC184063	Condition:	Excellent



8/10/2023 Comments:



8/10/2023 Comments:



8/10/2023 Comments:



8/10/2023 Comments:



8/10/2023 Comments:



8/10/2023 Comments:

C & H BODY REPAIR, INC. 707 LINCOLN AVE SE, ORANGE CITY, IA 51041 Phone: (712) 737-4095, Fax: (712) 737-3739

Image Report							
Owner:	DCI 627	Insurance:		Estimator:	Aaron Huizenga	Vehicle Out:	
Job Number:		Claim Number:			- Mer		
Year:	2022	Color:	Grey	License Plate:	JVK688	Production Date:	2/2022
Make:	DODG	Body Style:	4D UTV	State:	IA	Mileage In:	20,230
Model:	Durango Pursuit A	Engine:	6-3.6L Gasoline S	VIN:	1C4RDJFG4NC184063	Condition:	Excellent



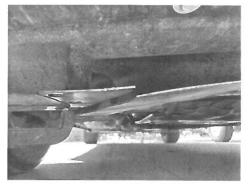
8/10/2023 Comments:



8/10/2023 Comments:



8/10/2023 Comments:



8/10/2023 Comments:



8/10/2023 Comments:



8/10/2023 Comments:



C & H BODY REPAIR, INC.

"Serving Orange City and surounding areas since 1974" 707 LINCOLN AVE SE, ORANGE CITY, IA 51041 Phone: (712) 737-4095 FAX: (712) 737-3739

Workfile ID: 39079895 PartsShare: Federal ID: State ID: Federal EPA:

7vt8m9 201301995 1-84-009290 20 1301995

Preliminary Estimate Customer: DCI 627 Job Number: Written By: Aaron Huizenga Insured: DCI 627 Policy #: Claim #: Type of Loss: Date of Loss: Days to Repair: 0 Point of Impact: 12 Front **Owner: Inspection Location: Insurance Company:** DCI 627 C & H BODY REPAIR, INC. (515) 322-1857 Cell 707 LINCOLN AVE SE ORANGE CITY, IA 51041 **Repair Facility** (712) 737-4095 Business VEHICLE 2022 DODG Durango Pursuit AWD (Fleet) 4D UTV 6-3.6L Gasoline Sequential MPI Grey 1C4RDJFG4NC184063 VIN: Interior Color: Mileage In: 20,230 Vehicle Out: JVK688 License: Exterior Color: Grey Mileage Out: State: IA Production Date: 2/2022 Condition: Excellent Job #:

n e se anna a bha anna All a bha ann an ann ann an ann an an an All Anna a			
TRANSMISSION	Air Conditioning	Stereo	Cloth Seats
Automatic Transmission	Intermittent Wipers	Search/Seek	Bucket Seats
4 Wheel Drive	Tilt Wheel	Auxiliary Audio Connection	Reclining/Lounge Seats
POWER	Cruise Control	Satellite Radio	WHEELS
Power Steering	Rear Defogger	SAFETY	Styled Steel Wheels
Power Brakes	Keyless Entry	Drivers Side Air Bag	PAINT
Power Windows	Message Center	Passenger Air Bag	Clear Coat Paint
Power Locks	Steering Wheel Touch Controls	Anti-Lock Brakes (4)	Two Tone Paint
Power Mirrors	Rear Window Wiper	4 Wheel Disc Brakes	OTHER
Heated Mirrors	Telescopic Wheel	Traction Control	Rear Spoiler
Power Driver Seat	Climate Control	Stability Control	California Emissions
DECOR	Dual Air Condition	Front Side Impact Air Bags	TRUCK
Dual Mirrors	Backup Camera	Head/Curtain Air Bags	Rear Step Bumper
Privacy Glass	Parking Sensors	Hands Free Device	Trailer Hitch
Console/Storage	RADIO	Xenon or L.E.D. Headlamps	Trailering Package
Overhead Console	AM Radio	Blind Spot Detection	
CONVENIENCE	FM Radio	SEATS	

Customer: DCI 627

Job Number:

2022 DODG Durango Pursuit AWD (Fleet) 4D UTV 6-3.6L Gasoline Sequential MPI Grey

Line		Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint		
1	#		Pre & Post Repair Scan		1	129.95	1.0 M			
2	FRONT BUMPER									
3			O/H bumper assy				3.1			
4		Repl	Bumper cover w/o prk aid	68510292AD	1	571.00	Incl.	3.0		
5			Add for Clear Coat					1.2		
6			Add for distance sens			m	0.4 M			
7		Repl	RT Outer grille w/o fog lamps	68460454AB	1	34.20	Incl.			
8		Repl	LT Outer grille w/o fog lamps	68460455AB	1	34.20	Incl.			
9		Repl	Applique w/o frt park aid	6XG26RXFAA	1	30.90	Incl.			
10		Repl	Lower grille w/pursuit	7EJ44RXFAA	1	81.20	Incl.			
11		Repl	Lower grille w/o pursuit, w/o adaptive cruise black w/chrome	6UZ23RXFAA	1	72.85	Incl.			
12		Repl	Deflector	68466312AA	1	68.70	Incl.			
13		Repl	Baffle w/o RT, SRT	68533284AA	1	42.50	0.2			
14		R&I	License bracket				0.2			
15		Repl	Air deflector w/accent color	6UZ18TZZAA	1	152.00	Incl.	1.2		
16			Add for Clear Coat					0.5		
17			Add for Two Tone					0.5		
18	#		Color tint / color match		1			0.5		
19	GRILLE									
20		R&I	R&I grille assy				Incl.			
21	AIR CONDITIONER & HEATER									
22		Repl	Condenser w/trans cooler	55038003AG	1	547.00 m	1.5 M			
23			AC Service evacuate & recharge			m	1.4 M			
24			AC Service refrigerant recovery			m	0.4 M			
25	#		Freon & Dye		1					
			Note: Supplement per invoice after	repairs are complete.						
26	FENDER									
27		R&I	RT Wheel flare w/o body color				0.3			
28		R&I	LT Wheel flare w/o body color				0.3			
29		Repl	RT Fender liner all	68504092AA	1	82.35	0.5			
30	#	Refn	Color sand and buff					0.5		
31	#		Hazardous Waste Disposal		1	6.00				
				SUBTOTALS		1,852.85	9.3	7.4		

Customer: DCI 627

Job Number:

2022 DODG Durango Pursuit AWD (Fleet) 4D UTV 6-3.6L Gasoline Sequential MPI Grey

ESTIMATE TOTALS				
Category	Basis	Rate	Cost \$	
Parts				1,852.85
Body Labor	4.6 hrs	@	\$ 68.00 /hr	312.80
Paint Labor	7.4 hrs	@	\$ 117.00 /hr	865.80
Mechanical Labor	4.7 hrs	@	\$ 85.00 /hr	399.50
Subtotal				3,430.95
Grand Total				3,430.95
Deductible				0.00
CUSTOMER PAY				0.00
INSURANCE PAY				3,430.95