

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 \$1,342.01. This brings to total allocation to \$30,742.02. On September 9, 2023, numerous State Patrol Vehicles were damaged by vandalism. 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

AOS Claim # 3593
TOS Job # 2528

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DES MOINES, IOWA 50319
PHONE: 515 281-5368



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

April 11, 2024

Victoria Newton
Executive Council
L O C A L

Subject: Vandalism to Numerous State Patrol Cars on September 9, 2023
Department of Public Safety – Iowa State Patrol
Claim dated October 26, 2023
AOS Claim ID: 3593

The Department's request included a supplemental allocation request of \$1,342.01 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of \$1,342.01, which increases the allocation to \$30,742.02. 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		\$	<u>30,742.02</u>
Executive Council allocation (Revised)		\$	30,742.02
Less:			
Previous payments	\$	0.00	
This payment		<u>30,742.02</u>	
Total		\$	<u>30,742.02</u>
Remaining Executive Council allocation		\$	<u>0.00</u>

As requested by the Department, we recommend that reimbursement be made to the Department of Administrative Services in the amount of \$30,742.02. This represents full and final payment on this allocation.

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: January 31, 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 #	3593
Vehicle / Event	Vehicles 139, 238, 266, 189, 449, 500, 171, 512, 163, 541/Vandalism
Event Date	May 7, 2023
Summary	Vehicles 139, 238, 266, 189, 449, 500, 171, 512, 163, 541 were vandalized (266330-002 through 266330-012)
Amount Requested	\$30,742.02 - 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

MEMBERS OF COUNCIL

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GOVERNOR

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SECRETARY OF STATE

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TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

January 9, 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 Administrative Services request for an emergency allocation in the amount of \$29,400.01, subject to audit of actual invoices. On September 9, 2023, numerous vehicles were vandalized. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Jeannie Adams, Department of Public Safety
DAS Fleet Services, Risk
Matt Bender, Department of Management

AOS Claim # 3593
TOS Job # _____



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 4, 2023

Victoria Newton
Executive Council
L O C A L

Subject: Vandalism to Numerous State Patrol Cars on September 9, 2023
Department of Public Safety – Iowa State Patrol
Claim dated October 26, 2023
AOS Claim ID: 3593

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 \$29,400.01, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in cursive script, 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 Fucaloro, Fleet Services Manager, Department of Administrative Services
Joel Lunde, Department of Management



1019 Hwy 30 West P.O. Box 396 Carroll, IA 51401
 Phone: (712) 792-9234 Fax (712) 792-4434
 Toll Free: 1-800-792-9234
 service@wittrockmotors.com
 www.wittrockmotors.com

SO # 250144

**SERVICE ORDER
 CUSTOMER COPY**



Printed 11/28/2023 8:54:15 AM

User 535 Page 1

Customer No 23323
 STATE OF IOWA
 301 E 7TH ST
 DES MOINES, IA 50319
 Home (712) 830-2762 Bus (515) 314-4132
 Cell (402) 953-7079 Today
 Email motorpool@iowa.gov
 Term CHARGE

Advisor	JOEL PIETIG	Promised	09/15/2023 5:30 PM	Tag
Shop	BS	Opened	09/15/2023 12:36 PM	Location
Priority	10	Cashiered		PO #

License No	Odometer In	Odometer Out	InServ Date	Stock No
139	67576	67578		
Year	Make	Model	Model No	Color
2021	CHEVROLET	TAHOE		
Vehicle ID No	Selling Dealer	Extended Warranty	Delivery Date	
1GNSKLED4MR265481				
Engine Size		Fleet #		

Request	Description	Job	CSR	Status
BODY	RPR RH FRT & REAR DOOR SHELLS, RPR LH & RH QTR PNLS, RPR FUEL DOOR, RPR LIFT GATE	1	535	Original
Labor	Description	Type	Amount	
BODY	RPR RH FRT & REAR DOOR SHELLS, RPR LH & RH QTR PNLS, RPR FUEL DOOR, RPR LIFT GATE	CPBS	1,651.00	
BODY	POST SCAN	CPBS	80.00	
Rate	65.00			
Technician	651 - DOUG TOWNE			
			Labor Total	1,731.00
			Request Sub-total	1,731.00

Request	Description	Job	CSR	Status
REFINISH	REFINISH AS PER ESTIMATE	2	535	Original
Labor	Description	Type	Amount	
REFINISH	REFINISH AS PER ESTIMATE	CPBS	975.00	
PNT	PAINT & MATERIALS	CBPNT	675.00	
HAZ	HAZARDOUS WASTE DISPOSAL	CBHAZ	5.00	
CC	CAR COVER	CBMISCT	10.00	
RP	RUSTPROOFING	CBMISCT	10.00	
HARWA	MASK GLASS	CBMISCT	10.00	
S&P	SAND AND POLISH	CBMISCT	10.00	
HARWA	RIVETS	CBMISCT	67.68	
Rate	65.00			
Technician	651 - DOUG TOWNE 535 - JOEL PIETIG			
			Labor Total	1,762.68
			Request Sub-total	1,762.68

Final Invoice
Claim # 266330-002
Vehicle 139

Labor	2,706.00
Parts	0.00
SALES TAX ON DEDUCTIBLE	0.00
Misc.	787.68
Supplies	0.00
SUB-TOTAL	3,493.68
Tax	0.00
TOTAL INVOICE	3,493.68

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."

DISCLAIMER OF WARRANTIES. Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X _____
 CUSTOMER SIGNATURE

Warrants

238
266330-003

Menu

Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓ 2024	72780822	1	\$777.60	11/08/2023	11/28/2023	00002112221
2024	72780822	2	\$130.00	11/08/2023	11/28/2023	00002112221
2024	72780822	3	\$792.00	11/08/2023	11/28/2023	00002112221
2024	72780822	4	\$14.00	11/08/2023	11/28/2023	00002112221

First Prev Next Last

Search

▼Warrant Information

Fiscal Year : 2024

Amount : \$1,713.60

Warrant Number : 72780822

Vendor Customer : 00002112221

Line Number : 1

Last Updated : 11/28/23

▼Issue Information

Issued : 11/08/2023

Void :

Document ID : RISK00524303002

Duplicate :

Document Line Number : 1

Stop :

Line Amount : \$777.60

Comments :

▼Redeemed Information

Redeemed : 11/28/2023

Batch Number : 0000

Redeemed Bank : 0000

Sequence Number : 01945

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



WITHAM COLLISION CENTER

FORD-CHEVROLET-VW-KIA
2033 LAPORTE RD, WATERLOO, IA 50702

Workfile ID: f2ee0175
PartsShare: 7xX6Nq
Federal ID: 42-1060951

266 330 - 003

Phone: (319) 236-7217

Final Bill

RO Number: 543737

Customer:	Insurance:	Adjuster:	Estimator:	Angela Williams
Iowa State Patrol #238	Quality Claims	Phone:	Create Date:	9/11/2023
		Claim:	APDSOI0266330-003	
		Loss Date:		
(319) 266-2677		Deductible:		

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

VIN: 2C3CDXKT6LH120178	Interior Color:	Mileage In:	Vehicle Out:
License: #238	Exterior Color:	Mileage Out:	
State: IA	Production Date:	Condition:	Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		post scan				1.0	Mech	
2	E01		PILLARS, ROCKER & FLOOR						
3	E01	Blend	RT Aperture panel w/o wide body						1.2
4	E01		REAR DOOR						
5	E01	Blend	RT Door shell w/o wide body (HSS)						1.0
6	E01	Remove/Install	RT Belt w/strip				0.3	Body	
7	E01	Remove/Install	RT Handle, outside black				0.4	Body	
8	E01	Remove/Install	RT R&I trim panel				0.5	Body	
9	E01	Remove/Install	RT Lower w/strip				0.2	Body	
10	E01	Remove/Install	RT Rear w/strip				0.2	Body	
11	E01		QUARTER PANEL						
12	E01	Remove/Install	RT Wheelhouse liner w/o vented bumper				0.4	Body	
13	E01	Repair	RT quarter				3.0	Body	2.6
14	E01		clear coat						1.2
15	E01		REAR LAMPS						
16	E01	Remove/Install	RT Tail lamp assy				0.3	Body	
17	E01		REAR BUMPER						
18	E01	Remove/Install	R&I bumper cover				1.2	Body	
19	E01		MISCELLANEOUS OPERATIONS						
20	E01		Hazardous waste removal	1	4.00	Other			
21	E01		Corrosion protection	1	10.00	Other			
22	E01		Lift Reveal				0.3	Body	
23	E01	Repair	Feather Prime and Block				0.5	Body	
24	E01	Repair	buff deck lid				1.0	Body	
							1.5	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

Final Bill

RO Number: 543737

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

25 E01 Remove/Install quarter decal 1.0 Body

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts					14.00
Labor, Body			72.00	10.8	777.60
Labor, Refinish			132.00	6.0	792.00
Labor, Mechanical			130.00	1.0	130.00
Subtotal					1,713.60
Sales Tax					0.00
Grand Total					1,713.60
Net Total					1,713.60

Estimate Version	Total \$
Original	1,713.60

Insurance Total \$:	1,713.60
Received from Insurance \$:	0.00
Balance due from Insurance \$:	1,713.60
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

266

266330-004

Menu

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2024	86058195	1	\$2,019.60	11/09/2023	11/15/2023	00002093853
	2024	86058195	2	\$75.00	11/09/2023	11/15/2023	00002093853
	2024	86058195	3	\$1,793.60	11/09/2023	11/15/2023	00002093853
	2024	86058195	4	\$97.20	11/09/2023	11/15/2023	00002093853

First Prev Next Last

Search

Warrant Information

Fiscal Year : 2024 Amount : \$3,985.40
 Warrant Number : 86058195 Vendor Customer : 00002093853
 Line Number : 1 Last Updated : 11/15/23

Issue Information

Issued : 11/09/2023 Void :
 Document ID : RISK00524310002 Duplicate :
 Document Line Number : 1 Stop :
 Line Amount : \$2,019.60
 Comments :

Redeemed Information

Redeemed : 11/15/2023 Batch Number : 0992
 Redeemed Bank : 0022 Sequence Number : 00010
 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

266330-004



12103 Hickman Road • Des Moines, Iowa 50323
 Service Department 515-331-2902
 Collision Center 515-331-2904
 www.stewhansens.com

SERVICE HOURS 7:00 AM - 6:00 PM MON-FRI 7:00 AM - 3:30 PM SAT	PARTS HOURS 7:30 AM - 6:00 PM MON-FRI 7:00 AM - 3:30 PM SAT	COLLISION CENTER HOURS 7:30 AM - 6:00 PM MON-FRI 8:00 AM - NOON SAT
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((WE HEAR YOU))

DISCLAIMER OF WARRANTIES: Any warranties on the products sold hereby are those made by the manufacturer. The Seller hereby expressly disclaims all warranties, other expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and neither assumed nor authorized any other person to assume for it any liability in connection with this sale. When you provide a check as payment, you authorize us either to use your information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from us. If you do not wish to authorize this, please call us at the same time we receive your payment, and you will not receive your check back from us.

CELL: 515-414-6437

Customer #	2813162	Adaptor	GINO ASTONE	4947	Lot #	8919	Invoice Date	10/19/23	Invoice Number	C2CB709146
State	STATE OF IOWA	License #	266	Missile	58,306	Color	GRANITE PRL	Stock #	F21A0240	
Address	109 SE 13TH ST DES MOINES, IA 50319-9018	Model/Year/Make	21/DODGE/CHARGER/4DR SDN POLICE AWD			Delivery Date		Delivery Miles	15	
Vehicle #		Vehicle #	2 C 3 C D X K G 5 M H 5 2 8 6 2 7			Sales Order Number		Production Date		
Phone	515-414-6437	Comments								
Business Phone	515-777-0725									
			MO: 58306							

JOB# 1 CHARGES-----

LABOR-----
 J# 1 96CHZ BODY REPAIR GROUP TECH(S):5115 2026.60
 REPAIR PER ESTIMATE
 29.7

PARTS-----QTY----FP-NUMBER-----DESCRIPTION-----UNIT PRICE-----
 8 6509049-AA PIN 23015009 9.15 73.20
 TOTAL - PARTS 73.20

MISC-----CODE-----DESCRIPTION-----CONTROL NO-----
 N02 SHOP SUPPLIES - T
 TOTAL - MISC 24.00

JOB# 1 TOTALS-----
 LABOR 2026.60
 PARTS 73.20
 MISC 24.00

JOB# 1 JOURNAL PREFIX C2CB JOB# 1 TOTAL 2123.80

JOB# 2 CHARGES-----

LABOR-----
 J# 2 97CHZ BODY REFINISH GROUP TECH(S):543 5649 1101.60
 REFINISH PER ESTIMATE
 16.2

G.O.G. & SUPPLIES-----
 1.0 MATERIALS @ 760.000 /UNIT 760.00
 TOTAL - GOG 760.00

JOB# 2 TOTALS-----
 LABOR 1101.60
 G.O.G. 760.00

JOB# 2 JOURNAL PREFIX C2RB JOB# 2 TOTAL 1861.60

COMMENTS-----
 CHARGE TO ACCT # 2815121

The Reynolds and Reynolds Company ERALZRNVE CC697516 (11/11)



12103 Hickman Road • Des Moines, Iowa 50323
 Service Department 515-331-2902
 Collision Center 515-331-2904
 www.stewhansens.com

SERVICE HOURS 7:00 AM - 6:00 PM MON-FRI
 7:00 AM - 3:30 PM SAT

PARTS HOURS 7:30 AM - 6:00 PM MON-FRI
 7:00 AM - 3:30 PM SAT

COLLISION CENTER HOURS 7:30 AM - 6:00 PM MON-FRI
 8:00 AM - NOON SAT

(I WE HEAR YOU!)

DISCLAIMER OF WARRANTIES: Any warranties on the products sold hereby are those made by the manufacturer. The Seller hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with this sale.

When you provide a check as payment, you authorize us either to use your information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from our Collision Center.

CELL: 515-414-6437

Customer Number 2813162	Name GINO ASTONE	Phone Number 4947	Invoice Date 10/19/23	Invoice Number C2CB709146
Address STATE OF IOWA 109 SE 13TH ST DES MOINES, IA 50319-9018	License Number 266	Vehicle Make/Model 21/DODGE/CHARGER/4DR SDN POLICE AWD	Year 58,306	Color GRANITE PRL
Contact mariah.fucaloro@iowa.gov	Vehicle ID Number 2 C 3 C D X K G 5 M H 5 2 8 6 2 7	Delivery Date 15	Return Date 10/09/23	Production Date
Home Phone 515-414-6437	Business Phone 515-777-0725	Account Number MO: 58306		

TOTALS-----

*****	TOTAL LABOR....	3128.20
*	TOTAL PARTS....	73.20
* [] CASH [] CHECK CK NO. [] *	TOTAL SUBLET...	0.00
*	TOTAL G.O.G....	760.00
* [] VISA [] MASTERCARD [] DISCOVER *	TOTAL MISC CHG.	24.00
*	TOTAL MISC DISC	0.00
* [] AMER XPRESS [] OTHER [] CHARGE *	TOTAL TAX.....	0.00
*****	TOTAL INVOICE \$	3985.40

THANK YOU FOR YOUR BUSINESS!!

CUSTOMER SIGNATURE _____
 ***** DUPLICATE INVOICE *****

The Reynolds and Reynolds Company ERAZRNVE CC697516 Q (11/1/1)

266330-005
189

Warrants

[Menu](#)

Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓ 2024	86056961	1	\$1,017.75	11/08/2023	11/13/2023	00002112887
2024	86056961	2	\$1,170.40	11/08/2023	11/13/2023	00002112887
2024	86056961	3	\$25.00	11/08/2023	11/13/2023	00002112887

First Prev Next Last

Search

▼Warrant Information

Fiscal Year : 2024 Amount : \$2,213.15
Warrant Number : 86056961 Vendor Customer : 00002112887
Line Number : 1 Last Updated : 11/13/23

▼Issue Information

Issued : 11/08/2023 Void :
Document ID : RISK00524303001 Duplicate :
Document Line Number : 1 Stop :
Line Amount : \$1,017.75
Comments :

▼Redeemed Information

Redeemed : 11/13/2023 Batch Number : 0992
Redeemed Bank : 0022 Sequence Number : 00854
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](#)

266330-005

**Karl Chevrolet Collision Center
Ankeny**

Workfile ID: 6/04821e
PartsShare: 7y8xy6
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: 962691

Customer:	Insurance:	Adjuster:	Estimator:	Michael Wright
STATE OF IOWA UNIT 189	STATE OF IOWA	Phone:	Create Date:	9/13/2023
		Claim: 266330-005		
(641) 344-6550		Loss Date:		
		Deductible:		

2020 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection WHITE

VIN: 1GNSKDECXLR260989	Interior Color: BLACK	Mileage In: 69,334	Vehicle Out: 10/23/2023
License: 189	Exterior Color: WHITE	Mileage Out:	
State: IA	Production Date: 2/2020	Condition:	Job #: 3248

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		HOOD						
2	E01	Repair	Hood (ALU)				3.0	Body	3.3
3	E01		Add for Clear Coat						1.3
4	E01		FRONT DOOR						
5	E01	Remove/Install	LT Belt molding chrome				0.3	Body	
6	E01	Remove/Install	LT Applique				0.2	Body	
7	E01	Remove/Install	LT R&I mirror				0.4	Body	
8	E01	Remove/Install	LT Handle, outside body color, w/o chrome w/o passive				0.4	Body	
9	E01	Remove/Install	LT R&I trim panel				0.4	Body	
10	E01	Blend	LT Outer panel Tahoe & Yukon						1.1
11	E01	Remove/Install	LT Upper molding chrome				0.2	Body	
12	E01		REAR DOOR						
13	E01	Repair	LT Outer panel Tahoe & Yukon				3.0	Body	2.1
14	E01		Overlap Major Non-Adj. Panel						(0.2)
15	E01		Add for Clear Coat						0.4
16	E01	Remove/Install	LT Belt w/strip chrome				0.3	Body	
17	E01	Remove/Install	LT Handle, outside w/o chrome w/o passive				0.4	Body	
18	E01	Remove/Install	LT R&I trim panel				0.4	Body	
19	E01		QUARTER PANEL						
20	E01	Repair	LT Quarter panel				3.0	Body	3.1
21	E01		Overlap Major Adj. Panel						(0.4)
22	E01		Add for Clear Coat						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

Final Bill

RO Number: 962691

2020 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection WHITE

23	E01	Remove/Install	LT Front molding chrome					0.2	Body
24	E01	Remove/Install	LT Rear molding					0.4	Body
25	E01		REAR LAMPS						
26	E01	Remove/Install	LT Combo lamp assy					0.3	Body
27	E01		REAR BUMPER						
28	E01	Remove/Install	R&I bumper cover					1.0	Body
29	E01		MISCELLANEOUS OPERATIONS						
30	E01	Sublet	Hazardous waste removal	1	5.00	Other			
31	E01	Remove/Replace	Cover Car	1	10.00	A/M			
32	E01	Remove/Replace	Corrosion protection	1	10.00	A/M		0.3	Body
33	E01		Post Repair Scan- Per OEM Guideline					0.5	Body
34	E01		REMOVE DECALS					3.0	Body

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts					20.00
Sublet/Miscellaneous					5.00
Labor, Body			57.50	17.7	1,017.75
Labor, Refinish			104.50	11.2	1,170.40
Subtotal					2,213.15
Sales Tax					0.00
Grand Total					2,213.15
Net Total					2,213.15

Estimate Version	Total \$
Original	2,118.50
Supplement S01	94.65

Insurance Total \$:	2,213.15
Received from Insurance \$:	0.00
Balance due from Insurance \$:	2,213.15
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

449
266330-006

Menu

Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓ 2024	86056957	1	\$2,288.50	11/08/2023	11/13/2023	00002112887
2024	86056957	2	\$1,797.40	11/08/2023	11/13/2023	00002112887
2024	86056957	3	\$25.00	11/08/2023	11/13/2023	00002112887

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Search

Warrant Information

Fiscal Year : 2024 Amount : \$4,110.90
Warrant Number : 86056957 Vendor Customer : 00002112887
Line Number : 1 Last Updated : 11/13/23

Issue Information

Issued : 11/08/2023 Void :
Document ID : RISK00524291003 Duplicate :
Document Line Number : 1 Stop :
Line Amount : \$2,288.50
Comments :

Redeemed Information

Redeemed : 11/13/2023 Batch Number : 0992
Redeemed Bank : 0022 Sequence Number : 00850
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 :

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Karl Chevrolet Collision Center Ankeny

Workfile ID: 9/8219ar
PartsShare: 7y4t49
Federal ID: 42-1092272

266330 - 006

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

Final Bill

RO Number: 960114

Customer: STATE OF IOWA UNIT 449	Insurance: STATE OF IOWA	Adjuster: Phone: Claim: <u>266330-006</u> Loss Date: Deductible:	Estimator: Michael Wright Create Date: 9/12/2023
-------------------------------------	-----------------------------	--	---

(515) 237-3054

2018 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Flex Fuel Direct Injection WHITE

VIN: 1GN5KDEC7JR240082	Interior Color: BLACK	Mileage In: 76,893	Vehicle Out: 10/9/2023
License: 449	Exterior Color: WHITE	Mileage Out:	
State: IA	Production Date: 1/2018	Condition:	Job #: 3186

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		FRONT BUMPER						
2	E01	Remove/Install	R&I bumper cover				1.2	Body	
3	E01		FRONT LAMPS						
4	E01	Remove/Install	RT Headlamp assy w/o HID lamps w/o RST pkg				0.5	Body	
5	E01	Remove/Install	LT Headlamp assy w/o HID lamps w/o RST pkg				0.5	Body	
6	E01		HOOD						
7	S01	Repair	Hood (ALU)				6.0	Body	3.3
8	E01		FENDER						
9	S01	Repair	RT Fender Tahoe				6.0	Body	2.2
10	E01		Overlap Major Adj. Panel						(0.4)
11	E01	Repair	LT Fender Tahoe				2.0	Body	2.2
12	E01		Overlap Major Adj. Panel						(0.4)
13	E01		FRONT DOOR						
14	E01	Remove/Install	RT Belt molding chrome				0.3	Body	
15	E01	Repair	LT Outer panel Tahoe & Yukon				2.0	Body	2.1
16	E01		Overlap Major Adj. Panel						(0.4)
17	E01	Repair	RT Outer panel Tahoe & Yukon				3.0	Body	2.1
18	E01		Overlap Major Adj. Panel						(0.4)
19	E01	Remove/Install	LT Belt molding chrome				0.3	Body	
20	E01	Remove/Install	RT Upper molding chrome				0.2	Body	
21	E01	Remove/Install	LT Upper molding chrome				0.2	Body	
22	E01	Remove/Install	RT Applique				0.2	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: 960114

2018 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Flex Fuel Direct Injection WHITE

23	E01	Remove/Install	LT Applique				0.2	Body	
24	E01	Remove/Install	RT R&I mirror				0.4	Body	
25	E01	Remove/Install	LT R&I mirror				0.4	Body	
26	E01	Remove/Install	RT Handle, outside body color, w/o chrome w/o passive				0.4	Body	
27	E01	Remove/Install	LT Handle, outside body color, w/o chrome w/o passive				0.4	Body	
28	E01	Remove/Install	RT R&I trim panel				0.4	Body	
29	E01	Remove/Install	LT R&I trim panel				0.4	Body	
30	E01		REAR DOOR						
31	E01	Repair	RT Outer panel Tahoe & Yukon				3.0	Body	2.1
32	E01		Overlap Major Adj. Panel						(0.4)
33	E01	Remove/Install	RT Belt w'strip chrome				0.3	Body	
34	E01	Remove/Install	RT Handle, outside w/o chrome w/o passive				0.4	Body	
35	E01	Remove/Install	RT R&I trim panel				0.4	Body	
36	E01		QUARTER PANEL						
37	E01	Repair	RT Quarter panel				3.0	Body	3.1
38	E01		Overlap Major Adj. Panel						(0.4)
39	E01		Clear Coat						2.5
40	E01	Remove/Install	RT Front molding chrome				0.2	Body	
41	E01	Remove/Install	RT Rear molding				0.4	Body	
42	E01		REAR LAMPS						
43	E01	Remove/Install	RT Combo lamp assy				0.3	Body	
44	E01		REAR BUMPER						
45	E01	Remove/Install	R&I bumper cover				1.0	Body	
46	E01		MISCELLANEOUS OPERATIONS						
47	E01	Sublet	Hazardous waste removal	1	5.00	Other			
48	E01	Remove/Replace	Cover Car	1	10.00	A/M			
49	E01	Remove/Replace	Corrosion protection	1	10.00	A/M			
50	E01		REMOVE DECALS						
51	E01		Post Repair Scan- Per OEM Guideline						
52	E01	Remove/Install	PUSH BAR						

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts					20.00
Sublet/Miscellaneous					5.00
Labor, Body			57.50	39.8	2,288.50
Labor, Refinish			104.50	17.2	1,797.40
Subtotal					4,110.90
Sales Tax					0.00
Grand Total					4,110.90

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: 960114

2018 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Flex Fuel Direct Injection WHITE

Net Total **4,110.90**

Estimate Version	Total \$
Original	3,659.00
Supplement S01	451.90

Insurance Total \$: 4,110.90
Received from Insurance \$: 0.00

Balance due from Insurance \$: 4,110.90

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

Final

500

266330-007

Karl Chevrolet Collision Center Ankeny

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

Workfile ID: 8d215ee8
PartsShare: 7y8J9s
Federal ID: 42-1092272

Final Bill

RO Number: 962584

Customer:	Insurance:	Adjuster:	Estimator:	Michael Wright
STATE OF IOWA UNIT 500	STATE OF IOWA	Phone:	Create Date:	9/13/2023
		Claim: 266330-007		
(515) 725-0010		Loss Date:		
		Deductible:		

2017 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Flex Fuel Direct Injection WHITE

VIN: 1GNSKDEC8HR196264	Interior Color: BLACK	Mileage In: 139,229	Vehicle Out: 11/2/2023
License: 500	Exterior Color: WHITE	Mileage Out:	
State: IA	Production Date: 12/2016	Condition:	Job #: 3290

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		FRONT DOOR						
2	E01	Repair	RT Outer panel Tahoe & Yukon				2.0	Body	2.1
3	E01		Add for Clear Coat						0.8
4	E01	Remove/Install	RT Belt molding				0.3	Body	
5	E01	Remove/Install	RT Upper molding				0.2	Body	
6	E01	Remove/Install	RT Applique				0.2	Body	
7	E01	Remove/Install	RT R&I mirror				0.4	Body	
8	E01	Remove/Install	RT Handle, outside body color, w/o chrome w/o passive				0.4	Body	
9	E01	Remove/Install	RT R&I trim panel				0.4	Body	
10	E01		REAR DOOR						
11	E01	Repair	RT Outer panel Tahoe & Yukon				2.0	Body	2.1
12	E01		Overlap Major Adj. Panel						(0.4)
13	E01		Add for Clear Coat						0.3
14	E01	Repair	LT Outer panel Tahoe & Yukon				2.0	Body	2.1
15	E01		Overlap Major Adj. Panel						(0.4)
16	E01		Add for Clear Coat						0.4
17	E01	Remove/Install	RT Belt w'strip				0.3	Body	
18	E01	Remove/Install	LT Belt w'strip				0.3	Body	
19	E01	Remove/Install	RT Handle, outside w/o chrome w/o passive				0.4	Body	
20	E01	Remove/Install	LT Handle, outside w/o chrome w/o passive				0.4	Body	
21	E01	Remove/Install	RT R&I trim panel				0.4	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

Final Bill

RO Number: 962584

2017 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Flex Fuel Direct Injection WHITE

22	E01	Remove/Install	LT R&I trim panel		0.4	Body	
23	E01		QUARTER PANEL				
24	E01	Repair	LT Quarter panel		3.0	Body	3.1
25	E01		Overlap Major Adj. Panel				(0.4)
26	E01		Add for Clear Coat				0.6
27	E01	Repair	RT Quarter panel		2.0	Body	3.1
28	E01		Overlap Major Adj. Panel				(0.4)
29	E01		Add for Clear Coat				0.6
30	E01	Remove/Install	RT Front molding		0.2	Body	
31	E01	Remove/Install	LT Front molding		0.2	Body	
32	E01	Remove/Install	RT Rear molding		0.4	Body	
33	E01	Remove/Install	LT Rear molding		0.4	Body	
34	E01		REAR LAMPS				
35	E01	Remove/Install	RT Combo lamp assy		0.3	Body	
36	E01	Remove/Install	LT Combo lamp assy		0.3	Body	
37	E01		REAR BUMPER				
38	E01	Remove/Install	R&I bumper cover		1.0	Body	
39	E01		MISCELLANEOUS OPERATIONS				
40	E01	Sublet	Hazardous waste removal	1	3.00	Other	
41	E01	Remove/Replace	Corrosion protection	1	5.00	A/M	0.1
42	E01	Remove/Replace	Cover Car	1	10.00	A/M	
43	E01		Post Repair Scan- Per OEM Guideline				0.5
44	E01		REMOVE DECALS				3.0

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts					15.00
Sublet/Miscellaneous					3.00
Labor, Body			57.50	21.5	1,236.25
Labor, Refinish			104.50	13.6	1,421.20
Subtotal					2,675.45
Sales Tax					0.00
Grand Total					2,675.45
Net Total					2,675.45

Estimate Version	Total \$
Original	2,675.45

Insurance Total \$:	2,675.45
Received from Insurance \$:	0.00
Balance due from Insurance \$:	2,675.45
Customer Total \$:	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

Final Bill

RO Number: 962584

2017 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Flex Fuel Direct Injection WHITE

Received from Customer \$:	0.00
<hr/>	
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

#171

266330-008



**NORTH IOWA COLLISION CENTER
INC.**

Serving your car, light & heavy duty truck, heavy
equipment & RV repair needs.
11201 265TH ST, CLEAR LAKE, IA 50428
Phone: (641) 421-8555
FAX: (641) 421-8558

Workfile ID: 3bb46637
PartsShare: 7yngk8
Federal ID: 87-2591068
Resale Number: 1-17-020011
Federal EPA: IAR000007856

Final Bill

RO Number: 24803

Customer:	Insurance:	Adjuster:	Estimator:	Scott Larson
Iowa State Patrol	Creative Risk Solutions	Phone:	Create Date:	9/15/2023
4425 S Washington		Claim:		266330-008
Mason City, IA 50401		Loss Date:		
(111) 111-1111		Deductible:		

2021 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI Blue Metallic

VIN: 2C3CDXKG2MH528651	Interior Color:	Mileage In: 55,508	Vehicle Out: 12/13/2023
License: JUH738	Exterior Color: Blue Metallic	Mileage Out:	
State: IA	Production Date: 12/2020	Condition:	Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		TRUNK LID						
2	E01	Repair	Trunk lid all				1.0	Body	1.0
3	E01		Add for Clear Coat						0.4
4	E01	Remove/Install	Lock cylinder				0.3	Body	
5	E01	Remove/Replace	Nameplate "CHARGER" chrome	1	70.45	OEM	0.2	Body	
6	E01	Remove/Replace	Nameplate "AWD"	1	71.70	OEM	0.2	Body	
7	E01	Repair	Clean up of adhesive				0.1	Body	
8	E01	Remove/Install	Trunk lid trim				0.3	Body	
9	E01		REAR LAMPS						
10	E01	Remove/Install	Backup lamp				0.3	Body	
11	E01		MISCELLANEOUS OPERATIONS						
12	E01	Remove/Replace	Cover car/bag	1	10.00	A/M	0.2	Body	
13	E01	Remove/Replace	Corrosion Protection	1	10.00	A/M	0.2	Body	

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts					162.15
Labor, Body			70.00	2.8	196.00
Labor, Refinish			125.00	1.4	175.00
E.P.C.					4.00
Subtotal					537.15
Sales Tax					0.00
Grand Total					537.15

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: 24803

2021 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI Blue Metallic

Net Total	537.15
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Estimate Version	Total \$
Original	537.15

Insurance Total \$:	0.00
Received from Insurance \$:	0.00
<hr/>	
Balance due from Insurance \$:	0.00

Customer Total \$:	537.15
Received from Customer \$:	0.00
<hr/>	
Balance due from Customer \$:	537.15

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

512
264330-009

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Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓ 2024	86056958	1	\$1,794.00	11/08/2023	11/13/2023	00002112887
2024	86056958	2	\$1,786.95	11/08/2023	11/13/2023	00002112887
2024	86056958	3	\$18.00	11/08/2023	11/13/2023	00002112887

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▼Warrant Information

Fiscal Year : 2024 Amount : \$3,598.95
Warrant Number : 86056958 Vendor Customer : 00002112887
Line Number : 1 Last Updated : 11/13/23

▼Issue Information

Issued : 11/08/2023 Void :
Document ID : RISK00524291004 Duplicate :
Document Line Number : 1 Stop :
Line Amount : \$1,794.00
Comments :

▼Redeemed Information

Redeemed : 11/13/2023 Batch Number : 0992
Redeemed Bank : 0022 Sequence Number : 00851
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 :

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266330-009

**Karl Chevrolet Collision Center
Ankeny**

Workfile ID: 02a19664
PartsShare: 7yflQj
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: 960406

Customer:	Insurance:	Adjuster:	Estimator:	Michael Wright
STATE OF IOWA UNIT 512	STATE OF IOWA	Phone:	Create Date:	9/14/2023
		Claim:	APDSOI0266330-00 9	
		Loss Date:		
(515) 725-0010		Deductible:		

2019 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Flex Fuel Direct Injection WHITE

VIN: 1GNSKDEC9KR236942	Interior Color: BLACK	Mileage In: 81,881	Vehicle Out: 10/16/2023
License: 512 512	Exterior Color: WHITE	Mileage Out:	
State: IA	Production Date: 11/2018	Condition:	Job #: 3197

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		FRONT BUMPER						
2	E01	Remove/Install	R&I bumper cover				1.2	Body	
3	E01		FRONT LAMPS						
4	E01	Remove/Install	RT Headlamp assy w/o HID lamps w/o RST pkg				0.5	Body	
5	E01		FENDER						
6	E01	Repair	RT Fender Tahoe				3.0	Body	2.2
7	E01		Add for Clear Coat						0.2
8	E01		FRONT DOOR						
9	E01	Repair	RT Outer panel Tahoe & Yukon				2.0	Body	2.1
10	E01		Overlap Major Adj. Panel						(0.4)
11	E01		Add for Clear Coat						0.3
12	E01	Remove/Install	RT Belt molding chrome				0.3	Body	
13	E01	Remove/Install	RT Upper molding chrome				0.2	Body	
14	E01	Remove/Install	RT Applique				0.2	Body	
15	E01	Remove/Install	RT R&I mirror				0.4	Body	
16	E01	Remove/Install	RT Handle, outside body color, w/o chrome w/o passive				0.4	Body	
17	E01	Remove/Install	RT R&I trim panel				0.4	Body	
18	E01		REAR DOOR						
19	E01	Repair	RT Outer panel Tahoe & Yukon				2.0	Body	2.1
20	E01		Overlap Major Adj. Panel						(0.4)
21	E01		Add for Clear Coat						0.3

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: 960406

2019 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Flex Fuel Direct Injection WHITE

22	E01	Repair	LT Outer panel Tahoe & Yukon		2.0	Body	2.1
23	E01		Overlap Major Adj. Panel				(0.4)
24	E01		Add for Clear Coat				0.3
25	E01	Remove/Install	RT Belt w'strip chrome		0.3	Body	
26	E01	Remove/Install	LT Belt w'strip chrome		0.3	Body	
27	E01	Remove/Install	RT Handle, outside w/o chrome w/o passive		0.4	Body	
28	E01	Remove/Install	LT Handle, outside w/o chrome w/o passive		0.4	Body	
29	E01	Remove/Install	RT R&I trim panel		0.4	Body	
30	E01	Remove/Install	LT R&I trim panel		0.4	Body	
31	E01		QUARTER PANEL				
32	E01	Repair	RT Quarter panel		2.0	Body	3.1
33	E01		Overlap Major Adj. Panel				(0.4)
34	E01		Add for Clear Coat				0.5
35	E01	Repair	LT Quarter panel		2.0	Body	3.1
36	E01		Overlap Major Adj. Panel				(0.4)
37	E01		Add for Clear Coat				0.5
38	E01	Remove/Install	RT Front molding chrome		0.2	Body	
39	E01	Remove/Install	LT Front molding chrome		0.2	Body	
40	E01	Remove/Install	RT Rear molding		0.4	Body	
41	E01	Remove/Install	LT Rear molding		0.4	Body	
42	E01		LIFT GATE				
43	E01	Repair	Lift gate (ALU)		2.0	Body	2.3
44	E01		Overlap Major Adj. Panel				(0.4)
45	E01		Add for Clear Coat				0.4
46	E01	Remove/Install	Handle		0.4	Body	
47	E01	Remove/Install	Upper gate trim black		0.0	Body	
48	E01	Remove/Install	Lower trim panel w/o power lift gate black		0.6	Body	
49	E01		REAR LAMPS				
50	E01	Remove/Install	RT Combo lamp assy		0.3	Body	
51	E01	Remove/Install	LT Combo lamp assy		0.3	Body	
52	E01	Repair	LT Combo lamp assy		1.0	Body	
53	E01		REAR BUMPER				
54	E01	Remove/Install	R&I bumper cover		1.0	Body	
55	E01		MISCELLANEOUS OPERATIONS				
56	E01	Sublet	Hazardous waste removal	1	3.00	Other	
57	E01	Remove/Replace	Cover Car	1	10.00	A/M	
58	E01	Remove/Replace	Corrosion protection	1	5.00	A/M	0.1
59	E01		Post Repair Scan- Per OEM Guideline			Body	0.5
60	E01		REMOVE DECALS			Body	3.0
61	E01	Remove/Install	PUSH BAR			Body	2.0

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Final Bill

RO Number: 960406

2019 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Flex Fuel Direct Injection WHITE

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts					15.00
Sublet/Miscellaneous					3.00
Labor, Body			57.50	31.2	1,794.00
Labor, Refinish			104.50	17.1	1,786.95
Subtotal					3,598.95
Sales Tax					0.00
Grand Total					3,598.95
Net Total					3,598.95

Estimate Version	Total \$
Original	3,598.95

Insurance Total \$:	3,598.95
Received from Insurance \$:	0.00
Balance due from Insurance \$:	3,598.95

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

163
264330-010

Warrants

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	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2024	72841120	1	\$2,219.00	12/21/2023	01/10/2024	00003028866
	2024	72841120	2	\$75.00	12/21/2023	01/10/2024	00003028866
	2024	72841120	3	\$2,200.00	12/21/2023	01/10/2024	00003028866
	2024	72841120	4	\$986.78	12/21/2023	01/10/2024	00003028866

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▼Warrant Information

Fiscal Year : 2024 Amount : \$5,480.78
 Warrant Number : 72841120 Vendor Customer : 00003028866
 Line Number : 1 Last Updated : 1/10/24

▼Issue Information

Issued : 12/21/2023 Void :
 Document ID : RISK00524320002 Duplicate :
 Document Line Number : 1 Stop :
 Line Amount : \$2,219.00
 Comments :

▼Redeemed Information

Redeemed : 01/10/2024 Batch Number : 0000
 Redeemed Bank : 0000 Sequence Number : 01524
 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 :

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NORTH IOWA COLLISION CENTER INC.

Serving your car, light & heavy duty truck, heavy
equipment & RV repair needs.

11201 265TH ST, CLEAR LAKE, IA 50428

Phone: (641) 421-8555

FAX: (641) 421-8558

Workfile ID: 1b14a5df

PartsShare: 7y7KjM

Federal ID: 87-2591068

Resale Number: 1-17-020011

Federal EPA: IAR000007856

266330-010

Final Bill

RO Number: 24806

Customer:	Insurance:	Adjuster:	Estimator:	Scott Larson
Iowa State Patrol	QCS	Phone:	Create Date:	9/13/2023
4425 S Washington		Claim:	APDSOI0266330-01	
			0	
Mason City, IA 50401		Loss Date:		
(111) 111-1111		Deductible:		

2021 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection White

VIN: 1GNSKLED4MR255873	Interior Color:	Mileage In: 56,145	Vehicle Out: 10/27/2023
License: 163	Exterior Color: White	Mileage Out:	
State:	Production Date: 10/2020	Condition:	Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		FRONT BUMPER & GRILLE						
2	E01	Remove/Install	R&I bumper cover				1.7	Body	
3	E01	Remove/Install	Push Bar				1.5	Body	
4	E01		FRONT LAMPS						
5	E01	Remove/Install	LT Headlamp assy				0.5	Body	
6	E01		HOOD						
7	E01	Repair	Hood				1.0	Body	3.2
8	E01		Add for Clear Coat						1.3
9	E01		FENDER						
10	E01	Repair	LT Fender				1.0	Body	2.2
11	E01		Overlap Major Adj. Panel						(0.4)
12	E01		Add for Clear Coat						0.4
13	E01	Remove/Replace	Decal " State Trooper"			A/M	0.5	Body	
14	E01		PILLARS, ROCKER & FLOOR						
15	E01	Remove/Install	LT Step bar assy black				0.7	Body	
16	E01		FRONT DOOR						
17	E01	Remove/Install	LT R&I door assy				0.5	Body	
18	S01	Repair	LT Outer panel				1.0	Body	2.1
19	S01		Add for Clear Coat						0.4
20	E01	Remove/Install	LT Front w'strip				0.1	Body	
21	E01	Remove/Install	LT Belt molding black				0.3	Body	
22	E01	Remove/Install	LT Upper molding black				0.2	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

Final Bill

RO Number: 24806

2021 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection White

23	S01	Remove/Replace	LT Upper molding rivet	3	34.14	OEM		
24	E01	Remove/Install	LT Front applique				0.2	Body
25	E01	Remove/Install	LT Rear applique				0.2	Body
26	E01	Remove/Replace	Decal "Iowa State Patrol"			A/M	0.5	Body
27	E01	Remove/Install	LT R&I mirror				0.4	Body
28	E01	Remove/Install	LT Handle, outside w/o chrome				0.4	Body
29	E01	Remove/Install	LT Window molding				0.2	Body
30	E01	Remove/Install	LT Door trim panel support bracket					
31	E01	Remove/Install	LT R&I trim panel				0.4	Body
32	E01		REAR DOOR					
33	S01	Repair	LT Outer panel				1.5	Body
34	S01		Add for Clear Coat					2.1
35	E01	Remove/Install	LT Front w'strip				0.1	Body
36	E01	Remove/Install	LT Rear w'strip				0.1	Body
37	E01	Remove/Install	LT Belt molding black				0.3	Body
38	E01	Remove/Install	LT Upper molding black				0.2	Body
39	S01	Remove/Replace	LT Upper molding rivet	3	34.14	OEM		
40	E01	Remove/Install	LT Front applique				0.2	Body
41	E01	Remove/Install	LT Rear applique				0.2	Body
42	E01	Remove/Install	LT Door glass GM w/privacy tint				0.5	Body
43	E01	Remove/Install	LT Fixed glass GM w/privacy tint				0.7	Body
44	E01	Remove/Install	LT Handle, outside w/o chrome				0.4	Body
45	E01	Remove/Install	LT Water shield				0.2	Body
46	E01	Remove/Install	LT R&I trim panel				0.4	Body
47	E01		QUARTER PANEL					
48	E01	Repair	LT Quarter panel				1.5	Body
49	E01		Overlap Major Non-Adj. Panel					3.1
50	E01		Add for Clear Coat					(0.2)
51	E01	Remove/Install	Fuel door				0.3	Body
52	E01	Repair	Fuel door				0.5	Body
53	E01		Overlap Minor Panel					0.5
54	E01		Add for Clear Coat					(0.2)
55	E01	Remove/Install	LT Front molding black				0.2	Body
56	E01	Remove/Install	LT Rear molding				0.4	Body
57	E01	Remove/Install	LT Upper molding black				0.2	Body
58	E01	Remove/Install	LT Qtr glass GM, w/glass breakage sensor w/privacy tint				2.0	Body
59	E01	Remove/Replace	Urethane / Glass Kit	1	25.00	A/M		
60	E01	Remove/Install	LT Lock pillar trim black				0.0	Body
61	E01	Remove/Install	LT Rear pillar trim black				0.1	Body
62	E01	Remove/Install	LT Lower qtr trim manual fold seat black				0.7	Body
63	S01	Repair	Remove American Flag Decal				0.3	Body
64	E01		LIFT GATE					

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Final Bill

RO Number: 24806

2021 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection White

65	E01	Repair	Lift gate				2.0	Body	2.4
66	E01		Overlap Major Adj. Panel						(0.4)
67	E01		Add for Clear Coat						0.4
68	E01	Remove/Install	Applique panel type 2				0.5	Body	
69	E01	Remove/Install	Handle				0.3	Body	
70	E01	Remove/Install	Lift gate glass GM w/privacy tint				1.6	Body	
71	E01	Remove/Replace	Urethane / Glass Kit	1	25.00	A/M			
72	E01	Remove/Install	R&I spoiler				0.5	Body	
73	E01	Remove/Replace	Decal & reflective tape "State Trooper"			A/M	0.5	Body	
74	E01	Remove/Install	Upper gate trim black				0.3	Body	
75	E01	Remove/Install	RT Side gate trim black				0.3	Body	
76	E01	Remove/Install	LT Side gate trim black				0.3	Body	
77	S01	Remove/Install	Rear camera rear view, w/o surround view labeled 84676846				0.2	Body	
78	S01		REAR LAMPS						
79	S01	Remove/Replace	LT Tail lamp	1	628.10	OEM	0.4	Body	
80	S01	Remove/Install	License lamp w/single camera				0.2	Body	
81	E01		REAR BUMPER						
82	E01	Remove/Install	R&I bumper cover				1.1	Body	
83	E01		VEHICLE DIAGNOSTICS						
84	S01	Sublet	Pre-repair scan	1	98.90	Sublet			
85	E01	Repair	Pre Repair Scan Labor				0.5	Mech	
86	S01	Sublet	Post-repair scan	1	141.40	Sublet			
87	E01	Repair	Post Repair Scan Labor				0.5	Mech	
88	E01		MISCELLANEOUS OPERATIONS						
89	S01	Remove/Replace	Cover car/bag	1	4.10	A/M	0.2	Body	
90	E01	Remove/Replace	Corrosion Protection	1	5.00	A/M	0.1	Body	

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts					755.48
Sublet/Miscellaneous					240.30
Labor, Body			70.00	30.8	2,156.00
Labor, Refinish			125.00	18.0	2,250.00
Labor, Mechanical			75.00	1.0	75.00
E.P.C.					4.00
Subtotal					5,480.78
Sales Tax					0.00
Grand Total					5,480.78
Net Total					5,480.78

Estimate Version	Total \$
Original	4,158.05

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Final Bill

RO Number: 24806

2021 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection White

Supplement S01	1,322.73
Insurance Total \$:	5,480.78
Received from Insurance \$:	0.00
Balance due from Insurance \$:	5,480.78
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

266 330 -012

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Warrants

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	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2024	86102723	1	\$1,420.25	12/29/2023	01/04/2024	00002112887
	2024	86102723	2	\$1,285.35	12/29/2023	01/04/2024	00002112887
	2024	86102723	3	\$227.36	12/29/2023	01/04/2024	00002112887

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▼Warrant Information

Fiscal Year : 2024 Amount : \$2,932.96
Warrant Number : 86102723 Vendor Customer : 00002112887
Line Number : 1 Last Updated : 1/4/24

▼Issue Information

Issued : 12/29/2023 Void :
Document ID : RISK00524346002 Duplicate :
Document Line Number : 1 Stop :
Line Amount : \$1,420.25
Comments :

▼Redeemed Information

Redeemed : 01/04/2024 Batch Number : 0992
Redeemed Bank : 0022 Sequence Number : 00011
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 :

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266330-012

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Karl Chevrolet Collision Center Ankeny

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

Workfile ID: 8cce3c2b
PartsShare: 7y4s6d
Federal ID: 42-1092272

Final Bill

RO Number: 962764

Customer:	Insurance:	Adjuster:	Estimator:	Michael Wright
STATE OF IOWA UNIT 541	STATE OF IOWA	Phone:	Create Date:	9/12/2023
		Claim:	APDSOI0266330-01 2	
		Loss Date:		
(515) 321-9110		Deductible:		

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

VIN:	2C3CDXKT6KH577250	Interior Color:	BLACK	Mileage In:	104,185	Vehicle Out:	10/24/2023
License:	527	Exterior Color:	SILVER	Mileage Out:			
State:	IA	Production Date:	12/2018	Condition:		Job #:	3249

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		FRONT BUMPER & GRILLE						
2	E01	Remove/Install	R&I bumper cover				1.9	Body	
3	E01		FRONT LAMPS						
4	E01	Remove/Install	RT R&I headlamp assy				0.3	Body	
5	E01		FENDER						
6	E01	Blend	RT Fender						1.0
7	E01		FRONT DOOR						
8	E01	Repair	RT Outer panel (HSS)				3.0	Body	2.1
9	E01		Add for Clear Coat						0.8
10	E01	Remove/Install	RT Belt w'strip				0.3	Body	
11	S01	Remove/Replace	RT Applique	1	138.00	OEM	0.2	Body	
12	E01	Remove/Install	RT Power mirror w/o heat, w/o memory, w/o blind spot blue				0.5	Body	
13	E01	Remove/Install	RT Handle, outside black				0.4	Body	
14	E01	Remove/Install	RT R&I trim panel				0.5	Body	
15	E01		REAR DOOR						
16	E01	Repair	RT Outer panel (HSS)				3.0	Body	2.0
17	E01		Overlap Major Adj. Panel						(0.4)
18	E01		Add for Clear Coat						0.3
19	E01	Remove/Install	RT Belt w'strip				0.3	Body	
20	S01	Remove/Replace	RT Applique	1	125.00	OEM	0.2	Body	
21	E01	Remove/Install	RT Handle, outside black				0.4	Body	
22	E01	Remove/Install	RT R&I trim panel				0.5	Body	

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Final Bill

RO Number: 962764

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

23	E01		QUARTER PANEL					
24	E01	Repair	RT Quarter panel			3.0	Body	2.6
25	E01		Overlap Major Adj. Panel					(0.4)
26	E01		Add for Clear Coat					0.4
27	E01	Repair	LT Quarter panel			2.0	Body	2.6
28	E01		Overlap Major Adj. Panel					(0.4)
29	E01		Add for Clear Coat					0.4
30	E01		TRUNK LID (REPAIR UPPER HALF)					
31	E01	Repair	Trunk lid w/police w/camera			3.0	Body	1.5
32	E01		Overlap Major Adj. Panel					(0.4)
33	E01		Add for Clear Coat					0.2
34	E01		REAR LAMPS					
35	E01	Remove/Install	RT Tail lamp assy			0.3	Body	
36	E01	Remove/Install	LT Tail lamp assy			0.3	Body	
37	E01	Remove/Install	Backup lamp			0.3	Body	
38	E01		REAR BUMPER					
39	E01	Remove/Install	R&I bumper cover			1.2	Body	
40	E01		MISCELLANEOUS OPERATIONS					
41	E01	Sublet	Hazardous waste removal	1	3.00		Other	
42	E01	Remove/Replace	Corrosion protection	1	5.00		A/M	0.1 Body
43	E01	Remove/Replace	Cover Car	1	10.00		A/M	
44	E01		REMOVE DECALS					3.0 Body
45	S01		PART FREIGHT	1	20.00		Other	

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts	(73.64)				224.36
Sublet/Miscellaneous					3.00
Labor, Body			57.50	24.7	1,420.25
Labor, Refinish			104.50	12.3	1,285.35
Subtotal					2,932.96
Sales Tax					0.00
Grand Total					2,932.96
Net Total					2,932.96

Estimate Version	Total \$
Original	2,935.23
Supplement S01	(2.27)

Insurance Total \$:	2,932.96
Received from Insurance \$:	0.00
Balance due from Insurance \$:	2,932.96

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: 962764

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

Customer Total \$:	0.00
Received from Customer \$:	0.00
<hr/> 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

12/8/2023 12:56:20 PM



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

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	#139, 238, 266, 189, 449, 500, 171, 512, 163, 541/Vandalism
Event Date	September 9, 2023
Summary	Multiple vehicles were vandalized at the ISU/UofI game. (266330-002 thru 012)
Amount Requested	\$29,400.01 - Estimates
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>

Fwd: Vehicle Damage at Jack Trice Stadium

1 message

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

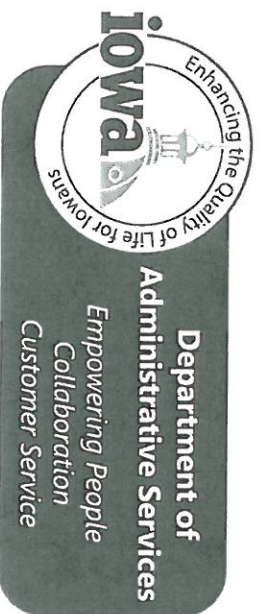
Mon, Sep 11, 2023 at 8:37 AM

To: TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>, Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>

Please accept this email as initial 24 hr notification, please see email chain for vandalism claim. I will forward all information as soon as it is received.

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

Thank you,



DAS Fleet Services, Risk
Iowa Department of Administrative Services
Division of Business and Property Services
Office: 515-725-2243
Das.Risk@iowa.gov
<https://das.iowa.gov>

----- Forwarded message -----

From: **Albright Andrew** <albright@dps.state.ia.us>

Date: Sat, Sep 9, 2023 at 6:50 PM

Subject: Vehicle Damage at Jack Trice Stadium

To: das.risk@iowa.gov <das.risk@iowa.gov>, vehicledamage <vehicledamage@dps.state.ia.us>, Guill Bryan <guill@dps.state.ia.us>, Adams Jeannie <jadams@dps.state.ia.us>

Cc: post1sup <post1sup@dps.state.ia.us>, Andrews Nathan <andrews@dps.state.ia.us>

All concerned,

While parked in lot G2 at Jack Trice Stadium for the Iowa/Iowa State football game today, approximately 11 patrol cars were keyed and/or otherwise damaged. I'm still waiting on final numbers, photos, etc., but I will forward them when they are received. When I get all the information, can this all be done on one vehicle damage report? Preliminary troopers involved:

Nick Henkle #139

520

Seth Bean #149

1711

Jordan Barnes #238

512

Conner Simpson #266

143

Joe Nickell #189

445

Ron Schipper #449

Tracy Barker # 500

Carlos Lopez #171

Alex Taylor #512

Brian Koob #163

~~Kyle Rich #415~~

SERGEANT ANDY ALBRIGHT ★ 26 ★

Iowa State Patrol District 1

260 NW 48th Pl.

Des Moines, IA 50313

Office: (515) 725-0010

Cell: (515) 443-6119

State Radio: (515) 323-4360

Email: albright@dps.state.ia.us

 <cid:image003.png@01D942A6.39415E90>  <cid:image004.png@01D942A6.39415E90>

4 attachments

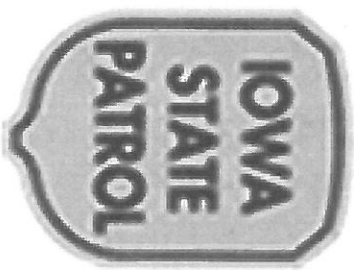


image005.png
26K

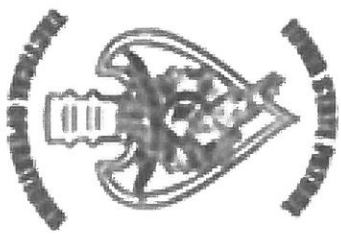


image006.png
10K

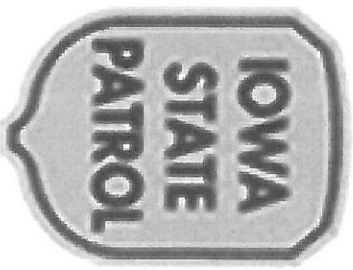


image005.png
26K

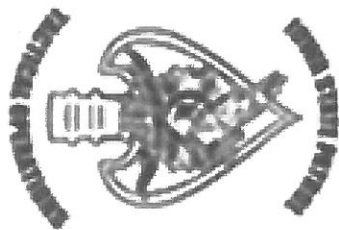


image006.png
10K

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: (Month/Day/Year)	9/9/2023	Time: (Time plus a.m./p.m.)	2:30 p.m.
Vehicle Plate #:	238	Vehicle Mileage:	61,698
Vehicle Description: (Yr/Make/Model/ & Vin#)	2020 Dodge Charger 2C3CDXKT6LH120178		
Assigned To:	Trp. Barnes	Badge #	238
Driven By:	NA	Badge #	NA
Driver's Lic #:		Damage:	\$2004.56
Vehicle Towed: (Yes / No)	No	Towed By:	NA
Towed To:	NA	Towing Cost:	\$0
Seat Belt: (Yes / No)	NA	Type of Vehicle: (Marked/Semi /Unmarked)	Marked
Injured/Injuries:	None		
Occupants: (Other than driver)	No occupants		

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

Date: (Month/Day/Year)	9/9/2023	Time: (Time plus a.m./p.m.)	2:30 p.m.
Vehicle Plate #:	449	Vehicle Mileage:	76,701
Vehicle Description: (Yr/Make/Model/ & Vin#)	2018 Chevrolet Tahoe 1GNSKDEC7JR240082		
Assigned To:	Trp. Schipper	Badge #	449
Driven By:	NA	Badge #	NA
Driver's Lic #:		Damage:	\$3659.00

Vehicle Towed: (Yes / No)	No	Towed By:	NA
Towed To:	NA	Towing Cost:	\$0
Seat Belt: (Yes / No)	NA	Type of Vehicle: (Marked/Semi /Unmarked)	Marked
Injured/Injuries:	None		
Occupants: (Other than driver)	No occupants		

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

Date: (Month/Day/Year)	9/9/2023	Time: (Time plus a.m./p.m.)	2:30 p.m.
Vehicle Plate #:	139	Vehicle Mileage:	67,546
Vehicle Description: (Yr/Make/Model/ & Vin#)	2021 Chevrolet Tahoe 1GNSKLED4MR265481		
Assigned To:	Trp. Henkle	Badge #	139
Driven By:	NA	Badge #	NA
Driver's Lic #:		Damage:	\$3493.68
Vehicle Towed: (Yes / No)	No	Towed By:	NA
Towed To:	NA	Towing Cost:	\$0
Seat Belt: (Yes / No)	NA	Type of Vehicle: (Marked/Semi /Unmarked)	Marked
Injured/Injuries:	None		
Occupants: (Other than driver)	No occupants		

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

Date: (Month/Day/Year)	9/9/2023	Time: (Time plus a.m./p.m.)	2:30 p.m.
Vehicle Plate #:	500	Vehicle Mileage:	139,229
Vehicle Description: (Yr/Make/Model/ & Vin#)	2017 Chevrolet Tahoe 1GNSKDEC8HR196264		
Assigned To:	Trp. Barker	Badge #	500
Driven By:	NA	Badge #	NA
Driver's Lic #:		Damage:	\$2548.50
Vehicle Towed: (Yes / No)	No	Towed By:	NA
Towed To:	NA	Towing Cost:	\$0
Seat Belt: (Yes / No)	NA	Type of Vehicle: (Marked/Semi /Unmarked)	Marked
Injured/Injuries:	None		
Occupants:	No occupants		

(Other than driver)

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

Date: (Month/Day/Year)	9/9/2023	Time: (Time plus a.m./p.m.)	2:30 p.m.
Vehicle Plate #:	266	Vehicle Mileage:	54,703
Vehicle Description: (Yr/Make/Model/ & Vin#)	2021 Dodge Charger 2C3CDXKG5MH528627		
Assigned To:	Trp. Simpson	Badge #	266
Driven By:	NA	Badge #	NA
Driver's Lic #:		Damage:	\$3731.20
Vehicle Towed: (Yes / No)	No	Towed By:	NA
Towed To:	NA	Towing Cost:	\$0
Seat Belt: (Yes / No)	NA	Type of Vehicle: (Marked/Semi /Unmarked)	Marked
Injured/Injuries:	None		
Occupants: (Other than driver)	No occupants		

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

Date: (Month/Day/Year)	9/9/2023	Time: (Time plus a.m./p.m.)	2:30 p.m.
Vehicle Plate #:	163	Vehicle Mileage:	56,145
Vehicle Description: (Yr/Make/Model/ & Vin#)	2021 Chevrolet Tahoe 1GNSKLED4MR255873		
Assigned To:	Trp. Koob	Badge #	163
Driven By:	NA	Badge #	NA
Driver's Lic #:		Damage:	\$4672.15
Vehicle Towed: (Yes / No)	No	Towed By:	NA
Towed To:	NA	Towing Cost:	\$0
Seat Belt: (Yes / No)	NA	Type of Vehicle: (Marked/Semi /Unmarked)	Marked
Injured/Injuries:	None		
Occupants: (Other than driver)	No occupants		

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

Date: (Month/Day/Year)	9/9/2023	Time: (Time plus a.m./p.m.)	2:30 p.m.
Vehicle Plate #:	512	Vehicle Mileage:	81,881
Vehicle			

Description: (Yr/Make/Model/ & Vin#)	2019 Chevrolet Tahoe 1GNSKDEC9KR236942		
Assigned To:	Trp. Taylor	Badge #	512
Driven By:	NA	Badge #	NA
Driver's Lic #:		Damage:	\$3532.00
Vehicle Towed: (Yes / No)	No	Towed By:	NA
Towed To:	NA	Towing Cost:	\$0
Seat Belt: (Yes / No)	NA	Type of Vehicle: (Marked/Semi /Unmarked)	Marked
Injured/Injuries:	None		
Occupants: (Other than driver)	No occupants		

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

Date: (Month/Day/Year)	9/9/2023	Time: (Time plus a.m./p.m.)	2:30 p.m.
Vehicle Plate #:	189	Vehicle Mileage:	69,334
Vehicle Description: (Yr/Make/Model/ & Vin#)	2020 Chevrolet Tahoe 1GNSKDECXLR260989		
Assigned To:	Trp. Nickell	Badge #	189
Driven By:	NA	Badge #	NA
Driver's Lic #:		Damage:	\$2118.50
Vehicle Towed: (Yes / No)	No	Towed By:	NA
Towed To:	NA	Towing Cost:	\$0
Seat Belt: (Yes / No)	NA	Type of Vehicle: (Marked/Semi /Unmarked)	Marked
Injured/Injuries:	None		
Occupants: (Other than driver)	No occupants		

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

Date: (Month/Day/Year)	9/9/2023	Time: (Time plus a.m./p.m.)	2:30 p.m.
Vehicle Plate #:	541	Vehicle Mileage:	104,185
Vehicle Description: (Yr/Make/Model/ & Vin#)	2019 Dodge Charger 2C3CDXKT6KH577250		
Assigned To:	District 16	Badge #	NA
Driven By:	NA	Badge #	NA
Driver's Lic #:		Damage:	\$2834.88

Vehicle Towed: (Yes / No)	No	Towed By:	NA
Towed To:	NA	Towing Cost:	\$0
Seat Belt: (Yes / No)	NA	Type of Vehicle: (Marked/Semi /Unmarked)	Marked
Injured/Injuries:	None		
Occupants: (Other than driver)	No occupants		

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

Date: (Month/Day/Year)	9/9/2023	Time: (Time plus a.m./p.m.)	2:30 p.m.
Vehicle Plate #:	JHU738	Vehicle Mileage:	54,506
Vehicle Description: (Yr/Make/Model/ & Vin#)	2021 Dodge Charger 2C3CDXKG2MH528651		
Assigned To:	Trp. Lopez	Badge #	171
Driven By:	NA	Badge #	NA
Driver's Lic #:		Damage:	\$510.60
Vehicle Towed: (Yes / No)	No	Towed By:	NA
Towed To:	NA	Towing Cost:	\$0
Seat Belt: (Yes / No)	NA	Type of Vehicle: (Marked/Semi /Unmarked)	Unmarked
Injured/Injuries:	None		
Occupants: (Other than driver)	No occupants		

266330

139 - \$3,493.68 - ~~002~~
 238 - \$1,713.60 - ~~003~~
 266 - \$3,731.20 - ~~004~~
 189 - \$2,213.15 - ~~005~~
 449 - \$4,110.90 - Repairs Completed - ~~006~~
 500 - \$2,675.45 - ~~007~~
 171 - \$524.60 - ~~008~~
 512 - \$3,598.95 - Repairs Completed 009
 163 - \$4,158.05 - ~~010~~
 541 - \$2,935.23 - ~~011~~
 Estimated Total: \$29,154.81.

~~415 - 007~~

29C20
#139
266330-002

QUALITY CLAIMS SOLUTIONS
105 N Krohn Place
SIOUX FALLS, SD 57103
Phone: (877) 237-3727, FAX:(605) 800-8591
qcs@qcsdirect.com

Workfile ID: 997b0849

For:
QUALITY CLAIMS SOLUTIONS
DAS Fleet Services

Estimate of Record

Owner: STATE OF IOWA, STATE OF IOWA

Job Number:

Written By: Ryland Malsam

Insured: STATE OF IOWA, STATE OF IOWA Policy #: UNKNOWN Claim #: APDSOI0266330-001
Type of Loss: Collision Date of Loss: 10/12/2023 12:00 PM Days to Repair: 0
Point of Impact: 03 Right T-Bone (Right Side)

Owner: STATE OF IOWA, STATE OF IOWA
CARROLL, IA 51401

Inspection Location: WITTRUCK MOTOR COMPANY
1019 HWY 30 WEST
CARROLL, IA 51401
Other
(712) 792-9234 Evening

Repair Facility:

VEHICLE

2021 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection

VIN: 1GNSKLED4MR265481 Production Date: Interior Color:
License: Odometer: 67,576 Exterior Color:
State: Condition:

- | | | | |
|---|---|--|--|
| TRANSMISSION
Automatic Transmission
Overdrive
4 Wheel Drive | CONVENIENCE
Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Keyless Entry
Alarm
Message Center
Steering Wheel Touch Controls
Rear Window Wiper
Telescopic Wheel
Climate Control
Dual Air Condition | 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 | Positraction
Lane Departure Warning
ROOF
Luggage/Roof Rack
SEATS
3rd Row Seat
WHEELS
Aluminum/Alloy Wheels
PAINT
Clear Coat Paint
TRUCK
Trailer Hitch
Trailer Package
Trailer Package
Running Boards/Side Steps |
|---|---|--|--|

Estimate of Record

Owner: STATE OF IOWA, STATE OF IOWA

Job Number:

2021 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection

Dual Mirrors

Privacy Glass

Console/Storage

Backup Camera

Parking Sensors

RADIO

Communications System

Hands Free Device

Xenon or L.E.D. Headlamps

Estimate of Record

Owner: STATE OF IOWA, STATE OF IOWA

Job Number:

2021 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		FRONT DOOR					
2	*	Rpr RT Door shell w/o body side moldings				2.5	2.1
3		R&I RT Front w'strip				0.1	
4	*	R&I RT Belt molding chrome				0.3	
5		R&I RT Upper molding chrome				0.2	
6		R&I RT R&I mirror				0.4	
7		R&I RT R&I trim panel				0.4	
8		R&I RT Handle, outside w/o chrome				0.4	
9		R&I RT Water shield				0.2	
10		R&I RT Window molding				0.2	
11		R&I RT Run w'strip				0.2	
12	*	Repl RT Upper molding rivet -10%	9132667	9	67.68		
13	#	R&I DECAL				0.6	
14		REAR DOOR					
15	*	Rpr RT Door shell w/o body side moldings				2.5	2.1
16		Overlap Major Adj. Panel					-0.4
17		R&I RT Front w'strip				0.1	
18		R&I RT Rear w'strip				0.1	
19	*	R&I RT Belt molding chrome				0.3	
20		R&I RT R&I trim panel				0.4	
21	*	R&I RT Handle, outside w/o chrome				0.4	
22		R&I RT Window molding				0.2	
23		R&I RT Water shield				0.2	
24		QUARTER PANEL					
25	*	Rpr LT Quarter panel				2.5	3.1
26		Overlap Major Adj. Panel					-0.4
27	*	Rpr RT Quarter panel				3.0	3.1
28		Overlap Major Adj. Panel					-0.4
29	*	R&I Fuel pocket gas w/o lock cntrl				0.3	
30		R&I LT Wheelhouse liner				0.3	
31	*	Rpr Fuel door				0.5	0.5
32		Overlap Minor Panel					-0.2
33		R&I RT Front molding chrome				0.2	
34		R&I LT Front molding chrome				0.2	
35		LIFT GATE					
36	*	Rpr Lift gate				1.5	2.4
37		Overlap Major Adj. Panel					-0.4
38		Clear Coat					2.5
39		R&I Lower trim panel manual lift gate black				0.6	
40		R&I RT Side gate trim black				0.3	

Estimate of Record

Owner: STATE OF IOWA, STATE OF IOWA

Job Number:

2021 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection

41	R&I	LT Side gate trim black			0.3
42	R&I	Upper gate trim black			Incl.
43	R&I	Applique panel type 1			0.5
44	*	R&I	Switch cover		0.4
45	#	R&I	DECAL		0.5
46	REAR LAMPS				
47	R&I	RT Tail lamp			0.4
48	R&I	LT Tail lamp			0.4
49	REAR BUMPER				
50	R&I	R&I bumper cover			1.1
51	VEHICLE DIAGNOSTICS				
52		Pre-repair scan	1	m	
53	*	Post-repair scan	1	80.00 m	
54	#	Hazardous Waste	1	5.00	
55	#	Cover Car	1	10.00	0.2
56	#	Tint Color	1		1.0
57	#	Corrosion Protection	1	10.00	
58	#	MASK GLASS	1	10.00	0.5
59	#	Color Sand/ Buff	1	10.00	2.0
SUBTOTALS				192.68	25.4
					15.0

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			192.68
Body Labor	25.4 hrs @	\$ 65.00 /hr	1,651.00
Paint Labor	15.0 hrs @	\$ 110.00 /hr	1,650.00
Subtotal			3,493.68
Total Cost of Repairs			3,493.68
Deductible			0.00
Total Adjustments			0.00
Net Cost of Repairs			3,493.68

MyPriceLink Estimate ID / Quote ID:

1141803243920171008 / 130327200

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.

QUALITY CLAIMS SOLUTIONS

Workfile ID: e136b1c6

105 N Krohn Place
SIOUX FALLS, SD 57103
Phone: (877) 237-3727, FAX:(605) 800-8591
qcs@qcsdirect.com

For:

QUALITY CLAIMS SOLUTIONS

DAS Fleet Services

Estimate of Record

Owner: ISP #238

Job Number:

Written By: Wayne Malsam

Insured: ISP #238 Policy #: UNKNOWN Claim #: APDSOI0266330-003
Type of Loss: Collision Date of Loss: 9/22/2023 12:00 PM Days to Repair: 0
Point of Impact: 03 Right T-Bone (Right Side)

Owner:

ISP #238
WATERLOO, IA 50702

Inspection Location:

WITHAM COLLISION CENTER
2033 LAPORTE RD
Waterloo, IA 50702
Other
(319) 236-7217 Evening

Repair Facility:



VEHICLE

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

VIN: 2C3CDXKT6LH120178 Production Date: Interior Color:
License: Odometer: 61,875 Exterior Color:
State: 238 Condition:

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

RADIO

Climate Control
Backup Camera
Parking Sensors

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: ISP #238

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		VEHICLE DIAGNOSTICS					
2	*	Repl Post-repair scan		1	m	<u>1.0</u>	M
3		PILLARS, ROCKER & FLOOR					
4	*	Blnd RT Aperture panel w/o wide body					<u>1.4</u>
5		REAR DOOR					
6		Blnd RT Door shell w/o wide body (HSS)					1.0
7		R&I RT Belt w'strip				0.3	
8		R&I RT Handle, outside black				0.4	
9		R&I RT R&I trim panel				0.5	
10		R&I RT Lower w'strip				0.2	
11		R&I RT Rear w'strip				0.2	
12		QUARTER PANEL					
13		R&I RT Wheelhouse liner w/o vented bumper				0.4	
14	*	Rpr RT Quarter panel				<u>3.0</u>	2.6
15		Add for Clear Coat					1.0
16		REAR LAMPS					
17		R&I RT Tail lamp assy				0.3	
18		REAR BUMPER					
19		R&I R&I bumper cover				1.2	
20	#	Hazardous Waste		1	4.00 X		
21	#	Corrosion Protection		1	10.00	0.3	
22	#	lift reveal		1		0.5	
23	#	Feather Prime and Block		1		1.0	
24	#	buff deck lid		1		1.5	
25	#	R&I quarter decal				1.0	
SUBTOTALS					14.00	11.8	6.0

Estimate of Record

Owner: ISP #238

Job Number:

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

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			10.00
Body Labor	10.8 hrs @	\$ 72.00 /hr	777.60
Paint Labor	6.0 hrs @	\$ 132.00 /hr	792.00
Mechanical Labor	1.0 hrs @	\$ 130.00 /hr	130.00
Miscellaneous			4.00
Subtotal			1,713.60
Total Cost of Repairs			1,713.60
Deductible			0.00
Total Adjustments			0.00
Net Cost of Repairs			1,713.60

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.

QUALITY CLAIMS SOLUTIONS

Workfile ID: 13ca0a07

105 N Krohn Place
SIOUX FALLS, SD 57103
Phone: (877) 237-3727, FAX:(605) 800-8591
qcs@qcsdirect.com

For:

QUALITY CLAIMS SOLUTIONS

DAS Fleet Services

Estimate of Record

Owner: STATE OF IOWA, STATE OF IOWA

Job Number:

Written By: Ryland Malsam

Insured: STATE OF IOWA, STATE OF IOWA Policy #: UNKNOWN Claim #: APDSOI0266330-004
Type of Loss: Collision Date of Loss: 9/24/2023 12:00 PM Days to Repair: 0
Point of Impact: 09 Left T-Bone (Left Side)

Owner:
STATE OF IOWA, STATE OF IOWA

1619 TRURO PAVEMENT
OSCEOLA, IA 50213

Inspection Location:
STEW HANSEN'S URBANDALE COLLISION
C
12103 HICKMAN ROAD
DES MOINES, IA 50323
Other
(515) 331-2904 Evening

Repair Facility:

VEHICLE

2021 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI

VIN: 2C3CDXKG5MH528627 Production Date: Interior Color:
License: Odometer: 54,703 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
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: STATE OF IOWA, STATE OF IOWA

Job Number:

2021 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L 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	#	R&I PUSH BAR				2.0	
4		FRONT LAMPS					
5	*	R&I LT Headlamp assy halogen				<u>0.4</u>	
6	Repl	Aim headlamps		1		0.5	
7		FENDER					
8	*	Rpr LT Fender w/o wide body				<u>1.0</u>	2.0
9	#	DECAL REMOVAL		1		1.0	
10	#	R&I SPOT LAMP				2.0	
11		ELECTRICAL					
12	*	R&I Battery 730 CCA				m <u>0.2</u>	
13		R&I Camera all				m 0.1	
14		PILLARS, ROCKER & FLOOR					
15	R&I	LT Rocker molding				0.8	
16	Repl	LT Rocker molding rivet	6509049AA	8	73.20		
17		FRONT DOOR					
18	R&I	LT R&I door assy				1.2	
19	*	Rpr LT Door shell (HSS)				<u>1.0</u>	2.1
20		Overlap Major Adj. Panel					-0.4
21	#	R&I DECAL REMOVAL				0.5	
22		R&I LT Front w'strip				0.2	
23		R&I LT Power mirror w/o heat, w/o memory, w/o blind spot blue				0.5	
24		R&I LT Belt w'strip				0.3	
25		R&I LT R&I trim panel				0.5	
26		R&I LT Handle, outside black				0.4	
27		REAR DOOR					
28	*	Rpr LT Outer panel w/o wide body (HSS)				<u>2.0</u>	2.0
29		Overlap Major Adj. Panel					-0.4
30		R&I LT Belt w'strip				0.3	
31		R&I LT R&I trim panel				0.5	
32		R&I LT Handle, outside black				0.4	
33		BACK GLASS					
34	*	Rpr Back glass Dodge Note: ROPE				<u>1.0</u>	
35		QUARTER PANEL					
36	*	Rpr LT Quarter panel				<u>2.0</u>	2.6
37		Overlap Major Adj. Panel					-0.4
38		Add for Edging					0.3
39		R&I Fuel door				0.3	
40	*	Rpr Fuel door				<u>0.5</u>	0.3

Estimate of Record

Owner: STATE OF IOWA, STATE OF IOWA

Job Number:

2021 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI

41	#	R&I	DECAL REMOVAL			1.0		
42	*	Rpr	RT Quarter panel			<u>1.0</u>		2.6
43			Overlap Major Adj. Panel					-0.4
44	TRUNK LID							
45		R&I	R&I trunk lid			0.8		
46	*	Rpr	Trunk lid all			<u>2.0</u>		2.3
47			Overlap Major Adj. Panel					-0.4
48			Clear Coat					2.5
49		R&I	Trunk lid trim			0.3		
50	#		TRUNK LID ANTENNAS	1		1.0		
51	REAR LAMPS							
52		R&I	RT Tail lamp assy			0.3		
53		R&I	LT Tail lamp assy			0.3		
54		R&I	Backup lamp			0.3		
55	REAR BUMPER							
56		R&I	R&I bumper cover			1.2		
57	VEHICLE DIAGNOSTICS							
58	*		Pre-repair scan	1	m	<u>0.5</u>	M	
59	*		Post-repair scan	1	m	<u>0.5</u>	M	
60	#		Tint Color	1				0.5
61	#		Corrosion Protection	1	15.00			
62	#		Cover Car	1	5.00			
63	#		Hazardous Waste	1	4.00			
SUBTOTALS						97.20	30.7	15.2

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			97.20
Body Labor	29.7 hrs @	\$ 68.00 /hr	2,019.60
Paint Labor	15.2 hrs @	\$ 118.00 /hr	1,793.60
Mechanical Labor	1.0 hrs @	\$ 75.00 /hr	75.00
Subtotal			3,985.40
Total Cost of Repairs			3,985.40
Deductible			0.00
Total Adjustments			0.00
Net Cost of Repairs			3,985.40

Karl Chevrolet Collision Center Ankeny

Workfile ID: 6704821e
PartsShare: 7y8xy6
Federal ID: 42-1092272

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

Estimate

RO Number:

Customer:	Insurance:	Adjuster:	Estimator:
STATE OF IOWA UNIT 189	STATE OF IOWA	Phone:	Michael Wright
		Claim: 189	Create Date: 9/13/2023
(515) 725-0010		Loss Date:	
		Deductible:	

189

2020 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection WHITE

VIN: 1GNSKDECXLR260989	Interior Color: BLACK	Mileage In: 69,334	Vehicle Out:
License: 189	Exterior Color: WHITE	Mileage Out:	
State: IA	Production Date: 2/2020	Condition:	Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		HOOD						
2	E01	Repair	Hood (ALU)				3.0	Body	3.3
3	E01		Add for Clear Coat						1.3
4	E01		FRONT DOOR						
5	E01	Remove/Install	LT Belt molding chrome				0.3	Body	
6	E01	Remove/Install	LT Applique				0.2	Body	
7	E01	Remove/Install	LT R&I mirror				0.4	Body	
8	E01	Remove/Install	LT Handle, outside body color, w/o chrome w/o passive				0.4	Body	
9	E01	Remove/Install	LT R&I trim panel				0.4	Body	
10	E01	Blend	LT Outer panel Tahoe & Yukon						1.1
11	E01	Remove/Install	LT Upper molding chrome				0.2	Body	
12	E01		REAR DOOR						
13	E01	Repair	LT Outer panel Tahoe & Yukon				3.0	Body	2.1
14	E01		Overlap Major Non-Adj. Panel						(0.2)
15	E01		Add for Clear Coat						0.4
16	E01	Remove/Install	LT Belt w'strip chrome				0.3	Body	
17	E01	Remove/Install	LT Handle, outside w/o chrome w/o passive				0.4	Body	
18	E01	Remove/Install	LT R&I trim panel				0.4	Body	
19	E01		QUARTER PANEL						
20	E01	Repair	LT Quarter panel				3.0	Body	3.1
21	E01		Overlap Major Adj. Panel						(0.4)
22	E01		Add for Clear Coat						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

Estimate

RO Number:

2020 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection WHITE

23	E01	Remove/Install	LT Front molding chrome				0.2	Body
24	E01	Remove/Install	LT Rear molding				0.4	Body
25	E01		REAR LAMPS					
26	E01	Remove/Install	LT Combo lamp assy				0.3	Body
27	E01		REAR BUMPER					
28	E01	Remove/Install	R&I bumper cover				1.0	Body
29	E01		MISCELLANEOUS OPERATIONS					
30	E01	Sublet	Hazardous waste removal	1	5.00	Other		
31	E01	Remove/Replace	Cover Car	1	10.00	A/M		
32	E01	Remove/Replace	Corrosion protection	1	10.00	A/M	0.3	Body
33	E01		Post Repair Scan- Per OEM Guideline				0.5	Body
34	E01		REMOVE DECALS				3.0	Body

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts					20.00
Sublet/Miscellaneous					5.00
Labor, Body			55.00	17.7	973.50
Labor, Refinish			100.00	11.2	1,120.00
Subtotal					2,118.50
Sales Tax					0.00
Grand Total					2,118.50
Net Total					2,118.50

Estimate Version	Total \$
Original	2,118.50

Insurance Total \$:	2,118.50
Received from Insurance \$:	0.00
Balance due from Insurance \$:	2,118.50
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

QUALITY CLAIMS SOLUTIONS

Workfile ID: 2e71383e

105 N Krohn Place
SIOUX FALLS, SD 57103
Phone: (877) 237-3727, FAX:(605) 800-8591
qcs@qcsdirect.com

For:

QUALITY CLAIMS SOLUTIONS

DAS Fleet Services

Estimate of Record

Owner: STATE OF IOWA UNIT 449, STATE OF IOWA UNIT 449

Job Number:

Written By: Ryland Malsam

Insured: STATE OF IOWA UNIT 449, STATE OF IOWA UNIT 449
Policy #: UNKNOWN
Claim #: APDSOI0266330-006
Type of Loss: Collision
Date of Loss: 9/22/2023 12:00 PM
Days to Repair: 0
Point of Impact: 12 Front

Owner:
STATE OF IOWA UNIT 449, STATE OF IOWA UNIT 449
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

2018 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Flex Fuel Direct Injection

VIN: 1GNSKDEC7JR240082
Production Date:
License: 449
Odometer: 76,893
State: IA
Condition:
Interior Color:
Exterior Color:

TRANSMISSION

Automatic Transmission
Overdrive
4 Wheel Drive

POWER

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

Console/Storage

CONVENIENCE

Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Keyless Entry
Alarm
Message Center
Steering Wheel Touch Controls
Rear Window Wiper
Climate Control

RADIO

AM Radio
FM Radio
Stereo
Search/Seek
CD Player
Auxiliary Audio Connection

SAFETY

Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Traction Control

Communications System

Hands Free Device
Positraction

SEATS

Cloth Seats
Reclining/Lounge Seats
3rd Row Seat

WHEELS

Styled Steel Wheels

PAINT

Clear Coat Paint

TRUCK

Trailer Hitch

Estimate of Record

Owner: STATE OF IOWA UNIT 449, STATE OF IOWA UNIT
449

Job Number:

2018 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Flex Fuel Direct Injection

DECOR

Dual Mirrors
Privacy Glass

Dual Air Condition
Backup Camera
Parking Sensors

Stability Control
Front Side Impact Air Bags
Head/Curtain Air Bags

Trailer Package
Running Boards/Side Steps

Estimate of Record

Owner: STATE OF IOWA UNIT 449, STATE OF IOWA UNIT 449

Job Number:

2018 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Flex Fuel Direct Injection

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1	#	*QCS REVIEW USING CONTRACT RATES* Note: RATES- BODY-57.5 PAINT-104.5 MECHANICAL/FRAME-57.5 DISCOUNTS- 28% ON OEM -DOMESTIC 20% ON OEM- IMPORT 25% ON AM		1			
2		FRONT BUMPER					
3	R&I	R&I bumper cover				1.2	
4		FRONT LAMPS					
5	R&I	RT Headlamp assy w/o HID lamps w/o RST pkg				0.5	
6	R&I	LT Headlamp assy w/o HID lamps w/o RST pkg				0.5	
7		HOOD					
8	*	Rpr Hood (ALU)				<u>3.0</u>	3.3
9		FENDER					
10	*	Rpr RT Fender Tahoe				<u>4.0</u>	2.2
11		Overlap Major Adj. Panel					-0.4
12	*	Rpr LT Fender Tahoe				<u>2.0</u>	2.2
13		Overlap Major Adj. Panel					-0.4
14		FRONT DOOR					
15	*	Rpr RT Outer panel Tahoe & Yukon				<u>3.0</u>	2.1
16		Overlap Major Adj. Panel					-0.4
17	*	Rpr LT Outer panel Tahoe & Yukon				<u>2.0</u>	2.1
18		Overlap Major Adj. Panel					-0.4
19	R&I	RT Belt molding chrome				0.3	
20	R&I	LT Belt molding chrome				0.3	
21	R&I	RT Upper molding chrome				0.2	
22	R&I	LT Upper molding chrome				0.2	
23	R&I	RT Applique				0.2	
24	R&I	LT Applique				0.2	
25	R&I	RT R&I mirror				0.4	
26	R&I	LT R&I mirror				0.4	
27	R&I	RT Handle, outside body color, w/o chrome w/o passive				0.4	
28	R&I	LT Handle, outside body color, w/o chrome w/o passive				0.4	
29	R&I	RT R&I trim panel				0.4	
30	R&I	LT R&I trim panel				0.4	
31		REAR DOOR					

Estimate of Record

Owner: STATE OF IOWA UNIT 449, STATE OF IOWA UNIT 449

Job Number:

2018 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Flex Fuel Direct Injection

32	*	Rpr	RT Outer panel Tahoe & Yukon		3.0		2.1
33			Overlap Major Adj. Panel				-0.4
34		R&I	RT Belt w/strip chrome				0.3
35		R&I	RT R&I trim panel				0.4
36		R&I	RT Handle, outside w/o chrome w/o passive				0.4
<hr/>							
37	QUARTER PANEL						
38	*	Rpr	RT Quarter panel			3.0	3.1
39			Overlap Major Adj. Panel				-0.4
40			Clear Coat				2.5
41		R&I	RT Front molding chrome			0.2	
42		R&I	RT Rear molding			0.4	
<hr/>							
43	REAR LAMPS						
44		R&I	RT Combo lamp assy			0.3	
<hr/>							
45	REAR BUMPER						
46		R&I	R&I bumper cover			1.0	
47	#		Cover Car	1	5.00		
48	#		Hazardous Waste	1	10.00		
49	#		Corrosion Protection	1	10.00	0.3	
50	#	R&I	DECAL REMOVAL			3.0	
<hr/>							
51	VEHICLE DIAGNOSTICS						
52			Pre-repair scan	1		m	
53	*		Post-repair scan	1		m	0.5
54	#	R&I	PUSH BAR				2.0
					25.00	34.8	17.2

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			25.00
Body Labor	34.8 hrs @	\$ 57.50 /hr	2,001.00
Paint Labor	17.2 hrs @	\$ 104.50 /hr	1,797.40
Subtotal			3,823.40
Total Cost of Repairs			3,823.40
Deductible			0.00
Total Adjustments			0.00
Net Cost of Repairs			3,823.40

MyPriceLink Estimate ID / Quote ID:

1134494684584878080 /

Karl Chevrolet Collision Center Ankeny

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

Workfile ID: 8d215ee8
PartsShare: 7y8J9s
Federal ID: 42-1092272

Estimate

RO Number:

Customer:	Insurance:	Adjuster:	Estimator:
STATE OF IOWA UNIT 500	STATE OF IOWA	Phone:	Michael Wright
		Claim: 500	Create Date: 9/13/2023
		Loss Date:	
(515) 725-0010		Deductible:	

2017 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Flex Fuel Direct Injection WHITE

VIN: 1GNSKDEC8HR196264	Interior Color: BLACK	Mileage In: 139,229	Vehicle Out:
License: 500	Exterior Color: WHITE	Mileage Out:	
State: IA	Production Date: 12/2016	Condition:	Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		FRONT DOOR						
2	E01	Repair	RT Outer panel Tahoe & Yukon				2.0	Body	2.1
3	E01		Add for Clear Coat						0.8
4	E01	Remove/Install	RT Belt molding				0.3	Body	
5	E01	Remove/Install	RT Upper molding				0.2	Body	
6	E01	Remove/Install	RT Applique				0.2	Body	
7	E01	Remove/Install	RT R&I mirror				0.4	Body	
8	E01	Remove/Install	RT Handle, outside body color, w/o chrome w/o passive				0.4	Body	
9	E01	Remove/Install	RT R&I trim panel				0.4	Body	
10	E01		REAR DOOR						
11	E01	Repair	RT Outer panel Tahoe & Yukon				2.0	Body	2.1
12	E01		Overlap Major Adj. Panel						(0.4)
13	E01		Add for Clear Coat						0.3
14	E01	Repair	LT Outer panel Tahoe & Yukon				2.0	Body	2.1
15	E01		Overlap Major Adj. Panel						(0.4)
16	E01		Add for Clear Coat						0.3
17	E01	Remove/Install	RT Belt w'strip				0.3	Body	
18	E01	Remove/Install	LT Belt w'strip				0.3	Body	
19	E01	Remove/Install	RT Handle, outside w/o chrome w/o passive				0.4	Body	
20	E01	Remove/Install	LT Handle, outside w/o chrome w/o passive				0.4	Body	
21	E01	Remove/Install	RT R&I trim panel				0.4	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

Estimate

RO Number:

2017 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Flex Fuel Direct Injection WHITE

22	E01	Remove/Install	LT R&I trim panel			0.4	Body	
23	E01		QUARTER PANEL					
24	E01	Repair	LT Quarter panel			3.0	Body	3.1
25	E01		Overlap Major Adj. Panel					(0.4)
26	E01		Add for Clear Coat					0.5
27	E01	Repair	RT Quarter panel			2.0	Body	3.1
28	E01		Overlap Major Adj. Panel					(0.4)
29	E01		Add for Clear Coat					0.5
30	E01	Remove/Install	RT Front molding			0.2	Body	
31	E01	Remove/Install	LT Front molding			0.2	Body	
32	E01	Remove/Install	RT Rear molding			0.4	Body	
33	E01	Remove/Install	LT Rear molding			0.4	Body	
34	E01		REAR LAMPS					
35	E01	Remove/Install	RT Combo lamp assy			0.3	Body	
36	E01	Remove/Install	LT Combo lamp assy			0.3	Body	
37	E01		REAR BUMPER					
38	E01	Remove/Install	R&I bumper cover			1.0	Body	
39	E01		MISCELLANEOUS OPERATIONS					
40	E01	Sublet	Hazardous waste removal	1	5.00		Other	
41	E01	Remove/Replace	Corrosion protection	1	10.00		A/M	0.3 Body
42	E01	Remove/Replace	Cover Car	1	10.00		A/M	
43	E01		Post Repair Scan- Per OEM Guideline					0.5 Body
44	E01		REMOVE DECALS					3.0 Body

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts					20.00
Sublet/Miscellaneous					5.00
Labor, Body			55.00	21.7	1,193.50
Labor, Refinish			100.00	13.3	1,330.00
Subtotal					2,548.50
Sales Tax					0.00
Grand Total					2,548.50
Net Total					2,548.50

Estimate Version	Total \$
Original	2,548.50

Insurance Total \$:	2,548.50
Received from Insurance \$:	0.00
Balance due from Insurance \$:	2,548.50
Customer Total \$:	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

Estimate

RO Number:

2017 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Flex Fuel Direct Injection WHITE

Received from Customer \$:	0.00
<hr/>	
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



NORTH IOWA COLLISION CENTER INC.

Serving your car, light & heavy duty truck, heavy equipment & RV repair needs.
11201 265TH ST, CLEAR LAKE, IA 50428
Phone: (641) 421-8555
FAX: (641) 421-8558

Workfile ID: 3bb46637
PartsShare: 7yngk8
Federal ID: 87-2591068
State ID: 1-17-020011
Resale Number: 1-17-020011
Federal EPA: IAR000007856

Preliminary Estimate

Customer: Iowa State Patrol

Written By: Scott Larson

Insured: Iowa State Patrol
Type of Loss:
Point of Impact: 29 Vandalism

Policy #:
Date of Loss:

Claim #:
Days to Repair: 0

Owner:
Iowa State Patrol
4425 S Washington
Mason City, IA 50401
(111) 111-1111 Cell

Inspection Location:
NORTH IOWA COLLISION CENTER INC.
11201 265TH ST
CLEAR LAKE, IA 50428
Repair Facility
(641) 421-8555 Business

Insurance Company:

VEHICLE

2021 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI Blue Metallic

VIN: 2C3CDXKG2MH528651 Interior Color: Mileage In: 55,508 Vehicle Out:
License: JUH738 Exterior Color: Blue Metallic Mileage Out:
State: IA Production Date: 12/2020 Condition: Job #:

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

Get live updates at www.carwise.com/e/4BcPmK

Preliminary Estimate

Customer: Iowa State Patrol

2021 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI Blue Metallic

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		TRUNK LID					
2	*	Rpr Trunk lid all				1.0	1.0
3		Add for Clear Coat					0.4
4		R&I Lock cylinder				0.3	
5		Repl Nameplate "CHARGER" chrome	68280000AA	1	64.80	0.2	
6		Repl Nameplate "AWD"	68216158AB	1	64.80	0.2	
7	#	Rpr Clean up of adhesive				0.1	
8		R&I Trunk lid trim				0.3	
9		REAR LAMPS					
10		R&I Backup lamp				0.3	
11		MISCELLANEOUS OPERATIONS					
12	**	Repl A/M Cover car/bag		1	10.00	0.2	
13	**	Repl A/M Corrosion Protection		1	10.00	0.2	
14			OTHER CHARGES				
15	#		Haz-Waste	1	4.00		
SUBTOTALS					153.60	2.8	1.4

NOTES

Prior Damage Notes:
Normal wear

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			149.60
Body Labor	2.8 hrs @	\$ 68.00 /hr	190.40
Paint Labor	1.4 hrs @	\$ 119.00 /hr	166.60
Other Charges			4.00
Subtotal			510.60
Grand Total			510.60

QUALITY CLAIMS SOLUTIONS

Workfile ID: 1b1baad0

105 N Krohn Place
SIOUX FALLS, SD 57103
Phone: (877) 237-3727, FAX:(605) 800-8591
qcs@qcsdirect.com

For:

QUALITY CLAIMS SOLUTIONS

DAS Fleet Services

Estimate of Record

Owner: STATE OF IOWA

Job Number:

Written By: Mike Mayer

Insured: STATE OF IOWA Policy #: UNKNOWN Claim #: APDSOI0266330-009
Type of Loss: Collision Date of Loss: 9/22/2023 12:00 PM Days to Repair: 0
Point of Impact: 17 Left & Right Side

Owner: STATE OF IOWA
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

2019 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Flex Fuel Direct Injection White

VIN: 1GNSKDEC9KR236942 Production Date: Interior Color:
License: 512 Odometer: 81,881 Exterior Color: White
State: IA Condition:

512

TRANSMISSION

Automatic Transmission
Overdrive
4 Wheel Drive

POWER

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

DECOR

Dual Mirrors

Console/Storage

CONVENIENCE

Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Keyless Entry
Alarm
Message Center
Steering Wheel Touch Controls
Rear Window Wiper
Climate Control
Dual Air Condition
Backup Camera

RADIO

AM Radio
FM Radio
Stereo
Search/Seek
CD Player
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

Communications System

Hands Free Device
Positraction

SEATS

Cloth Seats
Reclining/Lounge Seats
3rd Row Seat

WHEELS

Styled Steel Wheels

PAINT

Clear Coat Paint

TRUCK

Trailer Hitch
Trailer Package
Running Boards/Side Steps

Estimate of Record

Owner: STATE OF IOWA

Job Number:

2019 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Flex Fuel Direct Injection White

Privacy Glass

Parking Sensors

Head/Curtain Air Bags

Estimate of Record

Owner: STATE OF IOWA

Job Number:

2019 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Flex Fuel Direct Injection White

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		FRONT BUMPER					
2	R&I	R&I bumper cover				1.2	
3		FRONT LAMPS					
4	R&I	RT Headlamp assy w/o HID lamps w/o RST pkg				0.5	
5		FENDER					
6	*	Rpr RT Fender Tahoe				3.0	2.2
7		FRONT DOOR					
8	*	Rpr RT Outer panel Tahoe & Yukon				2.0	2.1
9		Overlap Major Adj. Panel					-0.4
10	R&I	RT Belt molding chrome				0.3	
11	R&I	RT Upper molding chrome				0.2	
12	R&I	RT Applique				0.2	
13	R&I	RT R&I mirror				0.4	
14	R&I	RT Handle, outside body color, w/o chrome w/o passive				0.4	
15	R&I	RT R&I trim panel				0.4	
16		REAR DOOR					
17	*	Rpr RT Outer panel Tahoe & Yukon				2.0	2.1
18		Overlap Major Adj. Panel					-0.4
19	*	Rpr LT Outer panel Tahoe & Yukon				2.0	2.1
20		Overlap Major Adj. Panel					-0.4
21	R&I	RT Belt w'strip chrome				0.3	
22	R&I	LT Belt w'strip chrome				0.3	
23	R&I	RT Handle, outside w/o chrome w/o passive				0.4	
24	R&I	LT Handle, outside w/o chrome w/o passive				0.4	
25	R&I	RT R&I trim panel				0.4	
26	R&I	LT R&I trim panel				0.4	
27		QUARTER PANEL					
28	*	Rpr RT Quarter panel				2.0	3.1
29		Overlap Major Adj. Panel					-0.4
30	*	Rpr LT Quarter panel				2.0	3.1
31		Overlap Major Adj. Panel					-0.4
32	R&I	RT Front molding chrome				0.2	
33	R&I	LT Front molding chrome				0.2	
34	R&I	RT Rear molding				0.4	
35	R&I	LT Rear molding				0.4	
36		LIFT GATE					
37	*	Rpr Lift gate (ALU)				2.0	2.3
38		Overlap Major Adj. Panel					-0.4
39		Clear Coat					2.5

Estimate of Record

Owner: STATE OF IOWA

Job Number:

2019 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Flex Fuel Direct Injection White

40	R&I	Handle		0.4
41	R&I	Upper gate trim black		Incl.
42	R&I	Lower trim panel w/o power lift gate black		0.6
43 REAR LAMPS				
44	R&I	RT Combo lamp assy		0.3
45	R&I	LT Combo lamp assy		0.3
46	*	Rpr LT Combo lamp assy		<u>1.0</u>
47 REAR BUMPER				
48	R&I	R&I bumper cover		1.0
49 VEHICLE DIAGNOSTICS				
50	*	Rpr Post-repair scan	m	<u>0.5</u>
51 MISCELLANEOUS OPERATIONS				
52	*	Repl Cover car/bag	1	<u>10.00</u> <u>0.0</u>
53	#	Hazardous Waste	1	3.00
54	#	Corrosion Protection	1	5.00 0.1
55	#	Remove Decals	1	3.0
56	#	R&I Push Bar		2.0
SUBTOTALS			18.00	31.2 17.1

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			18.00
Body Labor	31.2 hrs @	\$ 57.50 /hr	1,794.00
Paint Labor	17.1 hrs @	\$ 104.50 /hr	1,786.95
Subtotal			3,598.95
Total Cost of Repairs			3,598.95
Deductible			0.00
Total Adjustments			0.00
Net Cost of Repairs			3,598.95

MyPriceLink Estimate ID / Quote ID:

1134479096177238016 /

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.



NORTH IOWA COLLISION CENTER INC.

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equipment & RV repair needs.
11201 265TH ST, CLEAR LAKE, IA 50428
Phone: (641) 421-8555
FAX: (641) 421-8558

WORKFILE ID: 1D14A5DR
PartsShare: 7y7KjM
Federal ID: 87-2591068
Resale Number: 1-17-020011
Federal EPA: IAR000007856

Estimate

RO Number:

Customer:	Insurance:	Adjuster:	Estimator:
Iowa State Patrol		Phone:	Scott Larson
4425 S Washington		Claim:	Create Date: 9/13/2023
Mason City, IA 50401		Loss Date:	
(111) 111-1111		Deductible:	

2021 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection White

VIN: 1GNSKLED4MR255873	Interior Color:	Mileage In: 56,145	Vehicle Out:
License: 163	Exterior Color: White	Mileage Out:	
State:	Production Date: 10/2020	Condition:	Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		FRONT BUMPER & GRILLE						
2	E01	Remove/Install	R&I bumper cover				1.7	Body	
3	E01	Remove/Install	Push Bar				1.5	Body	
4	E01		FRONT LAMPS						
5	E01	Remove/Install	LT Headlamp assy				0.5	Body	
6	E01		HOOD						
7	E01	Repair	Hood				1.0	Body	3.2
8	E01		Add for Clear Coat						1.3
9	E01		FENDER						
10	E01	Repair	LT Fender				1.0	Body	2.2
11	E01		Overlap Major Adj. Panel						(0.4)
12	E01		Add for Clear Coat						0.4
13	E01	Remove/Replace	Decal " State Trooper"			A/M	0.5	Body	
14	E01		PILLARS, ROCKER & FLOOR						
15	E01	Remove/Install	LT Step bar assy black				0.7	Body	
16	E01		FRONT DOOR						
17	E01	Remove/Install	LT R&I door assy				0.5	Body	
18	E01	Repair	LT Outer panel				1.0	Body	
19	E01	Remove/Install	LT Front w'strip				0.1	Body	
20	E01	Remove/Install	LT Belt molding black				0.3	Body	
21	E01	Remove/Install	LT Upper molding black				0.2	Body	
22	E01	Remove/Replace	LT Upper molding rivet	3	25.05	OEM			

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Estimate

RO Number:

2021 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection White

23	E01	Remove/Install	LT Front applique				0.2	Body	
24	E01	Remove/Install	LT Rear applique				0.2	Body	
25	E01	Remove/Replace	Decal "Iowa State Patrol"			A/M	0.5	Body	
26	E01	Remove/Install	LT R&I mirror				0.4	Body	
27	E01	Remove/Install	LT Handle, outside w/o chrome				0.4	Body	
28	E01	Remove/Install	LT Window molding				0.2	Body	
29	E01	Remove/Install	LT Door trim panel support bracket						
30	E01	Remove/Install	LT R&I trim panel				0.4	Body	
31	E01		REAR DOOR						
32	E01	Repair	LT Outer panel				1.5	Body	
33	E01	Remove/Install	LT Front w'strip				0.1	Body	
34	E01	Remove/Install	LT Rear w'strip				0.1	Body	
35	E01	Remove/Install	LT Belt molding black				0.3	Body	
36	E01	Remove/Install	LT Upper molding black				0.2	Body	
37	E01	Remove/Replace	LT Upper molding rivet	3	25.05	OEM			
38	E01	Remove/Install	LT Front applique				0.2	Body	
39	E01	Remove/Install	LT Rear applique				0.2	Body	
40	E01	Remove/Install	LT Door glass GM w/privacy tint				0.5	Body	
41	E01	Remove/Install	LT Fixed glass GM w/privacy tint				0.7	Body	
42	E01	Remove/Install	LT Handle, outside w/o chrome				0.4	Body	
43	E01	Remove/Install	LT Water shield				0.2	Body	
44	E01	Remove/Install	LT R&I trim panel				0.4	Body	
45	E01		QUARTER PANEL						
46	E01	Repair	LT Quarter panel				1.5	Body	3.1
47	E01		Overlap Major Non-Adj. Panel						(0.2)
48	E01		Add for Clear Coat						0.6
49	E01	Remove/Install	Fuel door				0.3	Body	
50	E01	Repair	Fuel door				0.5	Body	0.5
51	E01		Overlap Minor Panel						(0.2)
52	E01		Add for Clear Coat						0.1
53	E01	Remove/Install	LT Front molding black				0.2	Body	
54	E01	Remove/Install	LT Rear molding				0.4	Body	
55	E01	Remove/Install	LT Upper molding black				0.2	Body	
56	E01	Remove/Install	LT Qtr glass GM, w/glass breakage sensor w/privacy tint				2.0	Body	
57	E01	Remove/Replace	Urethane / Glass Kit	1	25.00	A/M			
58	E01	Remove/Install	LT Lock pillar trim black				0.0	Body	
59	E01	Remove/Install	LT Rear pillar trim black				0.1	Body	
60	E01	Remove/Install	LT Lower qtr trim manual fold seat black				0.7	Body	
61	E01		LIFT GATE						
62	E01	Repair	Lift gate				2.0	Body	2.4
63	E01		Overlap Major Adj. Panel						(0.4)
64	E01		Add for Clear Coat						0.4

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ESTIMATE

RO Number:

2021 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection White

65	E01	Remove/Install	Applique panel type 2				0.5	Body
66	E01	Remove/Install	Handle				0.3	Body
67	E01	Remove/Install	Lift gate glass GM w/privacy tint				1.6	Body
68	E01	Remove/Replace	Urethane / Glass Kit	1	25.00	A/M		
69	E01	Remove/Install	R&I spoiler				0.5	Body
70	E01	Remove/Replace	Decal & reflective tape "State Trooper"			A/M	0.5	Body
71	E01	Remove/Install	Upper gate trim black				0.3	Body
72	E01	Remove/Install	RT Side gate trim black				0.3	Body
73	E01	Remove/Install	LT Side gate trim black				0.3	Body
74	E01		REAR LAMPS					
75	E01	Remove/Install	LT Tail lamp				0.4	Body
76	E01		REAR BUMPER					
77	E01	Remove/Install	R&I bumper cover				1.1	Body
78	E01		VEHICLE DIAGNOSTICS					
79	E01	Sublet	Pre-repair scan	1	96.50	Sublet		
80	E01	Repair	Pre Repair Scan Labor				0.5	Mech
81	E01	Sublet	Post-repair scan	1	128.95	Sublet		
82	E01	Repair	Post Repair Scan Labor				0.5	Mech
83	E01		MISCELLANEOUS OPERATIONS					
84	E01	Remove/Replace	Cover car/bag	1	10.00	A/M	0.2	Body
85	E01	Remove/Replace	Corrosion Protection	1	10.00	A/M	0.2	Body

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts					120.10
Sublet/Miscellaneous					225.45
Labor, Body			68.00	30.2	2,053.60
Labor, Refinish			119.00	13.0	1,547.00
Labor, Mechanical			72.00	1.0	72.00
Material, Paint			50.00	13.0	650.00
E.P.C.					4.00
Subtotal					4,672.15
Sales Tax					0.00
Grand Total					4,672.15
Net Total					4,672.15

Estimate Version	Total \$
Original	4,672.15

Insurance Total \$:	0.00
Received from Insurance \$:	0.00
Balance due from Insurance \$:	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

QUALITY CLAIMS SOLUTIONS

Workfile ID:

ff50b564

105 N Krohn Place
SIOUX FALLS, SD 57103
Phone: (877) 237-3727, FAX:(605) 800-8591
qcs@qcsdirect.com

For:

QUALITY CLAIMS SOLUTIONS

DAS Fleet Services

Estimate of Record

Owner: STATE OF IOWA, STATE OF IOWA

Job Number:

Written By: Jon Gustafson

Insured: STATE OF IOWA, STATE OF IOWA Policy #: UNKNOWN Claim #: APDSOI0266330-012
Type of Loss: Collision Date of Loss: 10/12/2023 12:00 PM Days to Repair: 0
Point of Impact: 03 Right T-Bone (Right Side)

Owner: STATE OF IOWA, STATE OF IOWA
ANKENY, IA 50021
Inspection Location: KARL CHEVROLET COLLISION CENTER
ANK
1101 SOUTHEAST ORLABOR ROAD
Ankeny, IA 50021
Other
(515) 299-4337 Evening
Repair Facility:

#541

VEHICLE

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

VIN: 2C3CDXKT6KH577250 Production Date: 12/2018 Interior Color:
License: Odometer: 104,185 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
Tinted Glass

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

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

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: STATE OF IOWA, STATE OF IOWA

Job Number:

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

Overhead Console

RADIO

SEATS

Estimate of Record

Owner: STATE OF IOWA, STATE OF IOWA

Job Number:

2019 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		FRONT LAMPS					
4	R&I	RT R&I headlamp assy				0.3	
5		FENDER					
6	Blnd	RT Fender					1.0
7		FRONT DOOR					
8	*	Rpr RT Outer panel (HSS)				3.0	2.1
9		Add for Clear Coat					0.8
10	R&I	RT Belt w/strip				0.3	
11	Repl	RT Applique	57010426AE	1	133.00	0.2	
12	R&I	RT Power mirror w/o heat, w/o memory, w/o blind spot blue				0.5	
13	R&I	RT Handle, outside black				0.4	
14	R&I	RT R&I trim panel				0.5	
15		REAR DOOR					
16	*	Rpr RT Outer panel (HSS)				3.0	2.0
17		Overlap Major Adj. Panel					-0.4
18		Add for Clear Coat					0.3
19	R&I	RT Belt w/strip				0.3	
20	Repl	RT Applique	57010428AD	1	121.00	0.2	
21	R&I	RT Handle, outside black				0.4	
22	R&I	RT R&I trim panel				0.5	
23		QUARTER PANEL					
24	*	Rpr RT Quarter panel				3.0	2.6
25		Overlap Major Adj. Panel					-0.4
26		Add for Clear Coat					0.4
27	*	Rpr LT Quarter panel				2.0	2.6
28		Overlap Major Adj. Panel					-0.4
29		Add for Clear Coat					0.4
30		TRUNK LID					
31	*	Rpr Trunk lid w/police w/camera				3.0	1.5
32		Overlap Major Adj. Panel					-0.4
33		Add for Clear Coat					0.2
34		REAR LAMPS					
35	R&I	RT Tail lamp assy				0.3	
36	R&I	LT Tail lamp assy				0.3	
37	R&I	Backup lamp				0.3	
38		REAR BUMPER					
39	R&I	R&I bumper cover				1.2	
40	#	Hazardous Waste		1	3.00		
41	#	Corrosion Protection		1	5.00	0.1	
42	#	Cover Car		1	10.00		

Estimate of Record

Owner: STATE OF IOWA, STATE OF IOWA

Job Number:

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

43	#	Remove Decals	1	3.0
44	#	Post Scan	1	0.5
SUBTOTALS			272.00	25.2
				12.3

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			272.00
Parts Discount	\$ 254.00	-28.0 %	-71.12
Body Labor	25.2 hrs @	\$ 57.50 /hr	1,449.00
Paint Labor	12.3 hrs @	\$ 104.50 /hr	1,285.35
Subtotal			2,935.23
Total Cost of Repairs			2,935.23
Deductible			0.00
Total Adjustments			0.00
Net Cost of Repairs			2,935.23

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.