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 SEAL SEAL STATE OF 10

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

MEMBERS OF COUNCIL

HON. KIM REYNOLDS GOVERNOR

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HON. MIKE NAIG SECRETARY OF AGRICULTURE



Executibe Council of Jowa

CAPITOL BUILDING 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:

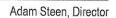
Documented request		\$ 30,742.02
Executive Council allocation (Revised)		\$ 30,742.02
Less: Previous payments \$ This payment Total	0.00 30,742.02	\$ 30,742.02
Remaining Executive Council allocation	L	\$ 0.00

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 <u>full</u> and <u>final</u> payment on this allocation.

Sincerely,

Brian R. Brustkern., CPA Deputy Auditor of State

Bi RBS





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

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



Executive Council of Jowa

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

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



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** LOCAL

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,

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

Redeemed Vendor Customer

Fiscal Year | Warrant Number | Line Number | Line Amount

Menu

✓ 2024 72829817	1	\$1,651.00	12/12/2023	12/20/2023	00003088463
2024 72829817		\$1,650.00	12/12/2023	12/20/2023	00003088463
2024 72829817	3	\$192.68	12/12/2023	12/20/2023	00003088463
First Prev Next Last					0000000100
Search #					
▼Warrant Information					
Fiscal Year: 2024		Amount : \$	3,493.68		
Warrant Number: 72829817			0003088463		
Line Number: 1		pdated: 1			
▼ <u>Issue Information</u>					
Issued: 12	2/12/2023	Voi	id : 🗌		
Document ID: RI	ISK00524345002	Duplicat	te : 🗌		
Document Line Number: 1		Sto	p :		
Line Amount : \$1	1,651.00				
Comments :					
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Redeemed Bank: 000			nber: 03533		
Redeemed Fund: 066			00000		
Redeemed Department : 005					
▼Fund Accounting					
Fund: 0665		Object :	2715	Dept Object	ot:
Sub Fund :	S	ub Object :		Dept Revenu	
Department : 005	Obj	ect Class :		•	
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Sub Unit :	Sub Revenu	e Source :			
Appropriation: 0000	Revenue Sou	rce Class :			
		BSA:			
		Sub BSA :			
▼Detail Accounting			W	· · · · · · · · · · · · · · · · · · ·	
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Location ,					gram :
Sub Location :	Sub Reporting	I :			ji aiii .
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Issued



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

11/28/2023 8:54:15 AM

Advisor

User

535

Page

Customer No

Printed

23323

(515) 314-4132

JOEL PIETIG Shop 10

Promised 09/15/2023 5:30 PM Opened

Tag 09/15/2023 12:36 PM

Location

PO#

Job

Job

STATE OF IOWA 301 E 7TH ST

DES MOINES, IA 50319

Odometer In 67576

Odometer Out

InServ Date

Stock No

Home

(712) 830-2762 Bus

Year Make 2021 CHEVROLET Model

Model No

Color

Cell

(402) 953-7079 Today

Vehicle ID No

TAHOE Selling Dealer

Cashiered

67578

Extended Warranty

Delivery Date

Email

motorpool@iowa.gov

Term CHARGE

Engine Size

Priority

139

License No

1GNSKLED4MR265481

Fleet#

BODY

Request

RPR RH FRT & REAR DOOR SHELLS, RPR LH & RH QTR PNLS, RPR FUEL DOOR, RPR LIFT GATE

CSR Status 535 Original

Labor BODY

Description

Description

RPR RH FRT & REAR DOOR SHELLS, RPR LH & RH QTR PNLS, RPR FUEL DOOR, RPR LIFT GATE POST SCAN

Type **Amount CPBS CPBS**

CSR

535

Type

CPBS

CBPNT

CBHAZ

CBMISCT

CBMISCT

CBMISCT

CBMISCT

CBMISCT

1,651.00 80.00

BODY Rate

65.00

651 - DOUG TOWNE

Labor Total Request Sub-total

1,731.00 1,731.00

Status

Original

Amount

975.00

675.00

5.00

10.00

10.00

10.00

10.00

Request REFINISH

Technician

Description REFINISH AS PER ESTIMATE

Labor Description REFINISH REFINISH AS PER ESTIMATE

PNT HAZ

PAINT & MATERIALS HAZARDOUS WASTE DISPOSAL

CC RP HARWA

CAR COVER RUSTPROOFING MASK GLASS

S&P HARWA SAND AND POLISH

Rate Technician RIVETS 65.00

651 - DOUG TOWNE 535 - JOEL PIETIG

Labor Total Request Sub-total

67.68 1,762.68 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 of 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.

Redeemed

11/28/2023

Vendor Customer

00002112221

Warrants

Fiscal Year

2024

238 266330-603

Line Number

Line Amount

\$777.60

Issued

11/08/2023

Warrant Number

72780822

Menu

2024				Φ111.00	11/00/2023	11/28/2023	00002112221
2024	7278082	2	2	\$130.00	11/08/2023	11/28/2023	00002112221
2024	7278082	2	3	\$792.00	11/08/2023	11/28/2023	00002112221
2024	7278082	2	4	\$14.00	11/08/2023	11/28/2023	00002112221
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Sub Location :	9		Sub Reporting			Progr	ram :

Top



WITHAM COLLISION CENTER

Workfile ID: PartsShare:

f2ee0175 7xX6Nq

Federal ID:

42-1060951

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

266 330 - 003 Phone: (319) 236-7217

Final Bill

RO Number: 543737

Iowa State Patrol #238

Customer:

Insurance:

Quality Claims

Adjuster:

Phone:

Estimator:

Angela Williams

Create Date:

9/11/2023

Claim:

APDSOI0266330-00

Loss Date:

(319) 266-2677

Deductible:

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

VIN:

2C3CDXKT6LH120178

Interior Color:

Exterior Color:

Mileage In: Mileage Out: Vehicle Out:

License: State:

Production Date:

Condition:

Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Туре	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						1.2
5	E01	Blend	RT Door shell w/o wide body (HSS)						1.0
6	E01	Remove/Install	RT Belt w'strip				0.3	Body	1.0
7	E01	Remove/Install	RT Handle, outside black				0.4	Body	
8	E01	Remove/Install	RT R&I trim panel				0.5		
9	E01	Remove/Install	RT Lower w'strip				0.3	Body Body	
10	E01	Remove/Install	RT Rear w'strip						
11	E01		QUARTER PANEL				0,2	Body	
12	E01	Remove/Install	RT Wheelhouse liner w/o vented bumper				0.4	Davids .	
13	E01	Repair	RT quarter					Body	2.5
14	E01		clear coat				3.0	Body	2.6
5	E01		REAR LAMPS						1.2
.6	E01	Remove/Install	RT Tail lamp assy				0.2	D 1	
.7	E01		REAR BUMPER				0.3	Body	
8	E01	Remove/Install	R&I bumper cover					D . I	
9	E01		MISCELLANEOUS OPERATIONS				1.2	Body	
0	E01		Hazardous waste removal	1	4.00	Other			
1	E01		Corrosion protection	1	10.00	Other	0.2		
2	E01		Lift Reveal		10.00	Other		Body	
3 1	E01	Repair	Feather Prime and Block				0.5	2000 CO. CO.	
4 1	E01	Repair	buff deck lid					Body	
		ichido • tandii)	and the state of t				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

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

25	E01	Remove/Install	quarter decal

Estimate Totals	Discount d		-		
Parts	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
					14.00
Labor, Body			72.00	10.8	777.60
Labor, Refinish			132.00	6.0	792.00
Labor, Mechanical			130.00		
Subtotal			150.00	1.0	130.00
					1,713.60
Sales Tax					
Grand Total					0.00
- Total					1,713.60
Net Total					
					1,713.60

Estimate Version	Total \$
Original	1,713.60
Insurance Total \$:	
Received from Insurance \$:	1,713.60
Balance due from Insurance \$:	1,713.60
Customer Total \$:	0.00
Received from Customer \$:	0.00
Balance due from Customer \$:	0.00

1.0 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

Redeemed

11/15/2023

Vendor Customer

00002093853

Issued

11/09/2023

Warrants

Fiscal Year

2024

260

Warrant Number

86058195

266330-004

Line Number | Line Amount

\$2,019.60

Menu

2024	86058195	5	2	\$75.00	11/09/2023	11/15/2022	0000000000		
2024	86058195		3	\$1,793.60	***		00002093853		
2024	86058195		4				00002093853		
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12103 Hickman Road • Des Moines, Iowa 50323 Service Department 515-331-2902 Collision Center 515-331-2904 www.stewhansens.com SERVICE HOURS PARTS HOURS

7:00 AM - 6:00 PM MON-FRI 7:00 AM - 3:30 PM

SAT

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

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

(IWE HEAR YOU!)

	www.stewhanse	113.00111							
	OF WARRANTIES: Any venentico on the pribe Salar founcy impressiv declaring all venerale of memberials by an insess for in persounce purposes for it any labelty in consistence with this	columber sold have to differ so-prices lossy, and nother state.	by are those made by the ed or implied, including any assumed not extremes any	When you provide a choice time elegation from your of the same the world	ock as re d traviter t heak to re coveyour	kment, you adhored us o form your account or is p afe an electronic fund train togresh, and you will no	lither to use your information occess the payment as a consense, funds may be without traceive your concept.	e liceryou chas hock transaction y so hom year rece	to mala a Men ve p sort as soc PIZIPA
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ariah.fu	ucaloro@iowa.gov		2 C 3 C D X		5 2		10/09/23	-	
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	RGES							MO:	5830
NBOR 1 96CHZ	BODY REPAIR GROUP REPAIR PER ESTIMATE 29.7)	TECH(S):5	115		2026.60			
		PIN 230	015009	TOTAL - PAR	9.15 RTS	73.20 73.20			
SCC0	NO2 SHOP SUPPLIES -	 Т	·C	ONTROL NO TOTAL - MIS		24.00 24.00			
B# 1 TOTA	ALS			LABOR PARTS MISC		2026.60 73.20 24.00			
B# 2 CHAR	GES	JOB# 1 J	OURNAL PREFIX C20	CB JOB# 1 TOT	AL	2123.80			
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2 97CHZ	BODY REFINISH GROU REFINISH PER ESTIMATE 16.2	JP	TECH(S):54	13 5649		1101.60			
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# 2 TOTA	LS			LABOR G.O.G.		1101.60 760.00			
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MENTSRGE TO ACC	T # 2815121			•••••					

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

7:00 AM - 6:00 PM MON-FRI 7:00 AM - 3:30 PM

SAT

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

(IWE HEAR YOU!)

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ariah.fucaloro@iowa.gov					10/09/23	
515-414-6437 515-777-0725	Garrier's					MO: 5830
TALS						1101 0000

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[] VISA [] MASTERCARD [] DISCOVER *		TOTAL MISC C		24.00		
		TOTAL MISC D		0.00		
[] AMER XPRESS [] OTHER [] CHARGE *		TOTAL TAX	•••	0.00		
* ************************************	TO	OTAL INVOICE	CE\$	3985.40		
ANK YOU FOR YOUR BUSINESS!!						
TOO TON TOOK DOSTHESS!						

PAGE 2 OF 2

Redeemed

11/13/2023

Vendor Customer

00002112887

Issued

11/08/2023

Warrants

Fiscal Year

2024

266330-005 # 189

Line Number

Line Amount

\$1,017.75

Warrant Number

86056961

Menu

0004			Ψ1,017.73		11/13/2023	00002112887	
	86056961	2	\$1,170.40	11/08/2023	11/13/2023	00002112887	
	86056961	3	\$25.00	11/08/2023	11/13/2023	00002112887	
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Search 🛷 🖣	è						
▼Warrant Informa			7				
Fiscal Year			Amount :				
Warrant Number			or Customer : (
Line Number	r: 1	L	ast Updated :	11/13/23			
▼Issue Informatio	<u>n</u>						
	Issued: 11/08/		Vo	oid :			
	ment ID: RISKO	00524303001	Duplica	ite :			
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Line /	Amount : \$1,01	7.75					
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▼Redeemed Infor	mation						
Red	leemed: 11/13/2	2023	Batch Nun	nber: 0992			
	d Bank : 0022		Sequence Nun				
Redeemed	d Fund : 0665			00004			
				00004			
Redeemed Depa	rtment : 005			00004			
	rtment : ₀₀₅				Dept Object	of:	
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266330-005

Karl Chevrolet Collision Center Ankeny

workfile 1D: PartsShare: 6/04821e 7y8xy6 42-1092272

Federal ID:

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: Claim:

266330-005

Create Date: 9/13/2023

Loss Date:

(641) 344-6550

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 V

Vehicle Out: 10/23/2023

License: 189 State: IA Exterior Color: Production Date: WHITE 2/2020

Mileage Out: Condition:

Job #:

3248

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Туре	Paint
1	E01		HOOD						
2	E01	Repair	Hood (ALU)				3.0	Body	3.3
3	E01		Add for Clear Coat					- Control Cont	1.3
4	E01		FRONT DOOR						
5	E01	Remove/Install	LT Belt molding chrome				0.3	Body	
6	E01	Remove/Install	LT Applique					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

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					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

10/23/2023 8:25:15 AM Page 2

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

Redeemed Vendor Customer

Issued

11/08/2023

\$2,288.50

Warrants

2024

86056957

264330-006

Fiscal Year | Warrant Number | Line Number | Line Amount

Menu

	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		
First Prev Ne	t Last		M 37 0-1 100					
Search	9 De							
■Warrant Info	mation		27,7-2-13					
Fiscal \	'ear: 2024		Amount : \$	64.110.90				
Warrant Num	ber: 86056957			00002112887				
Line Num	ber: 1		pdated : 1					
Issue Informa	ation							
	Issued: 11	08/2023	Voi	id :				
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	ne Number : 1			p : [
Li	ne Amount : \$2	288.50						
	Comments :							
Redeemed Ir	formation						50.00	
F	edeemed: 11/1	3/2023	Batch Num	nber: 0992				
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	ned Bank: 002	2 Seq	uence Num	ber : 00850				
Redee	ned Bank: 002 ned Fund: 066		uence Num	nber: 00850				
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Redeen Fund Sub Fund Departmen Unit Sub Unit Appropriation Location Sub Location	ned Fund: 066 partment: 005 ing : 0665 : 005 : 5790 : 0000	Si Obj Revenu Sub Revenu Revenue Sou Reporting	Object : ub Object : ect Class : ee Source : ree Class : BSA : Sub BSA :	2715	Major Prog	gram : gram : gram :		
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Karl Chevrolet Collision Center Ankeny

26630-006

Your Dealer for Life 1101 Southeast Oralabor Road, Ankeny, IA 50021

Phone: (515) 299-4337 FAX: (515) 964-2293

Final Bill

RO Number: 960114

STATE OF IOWA UNIT 449

Customer:

Insurance:

STATE OF IOWA

Adjuster:

Phone:

Claim:

Loss Date:

Deductible:

Estimator: Create Date:

Workfile ID:

PartsShare:

Federal ID:

Michael Wright

9/8219at

42-1092272

7y4t49

9/12/2023

(515) 237-3054

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

VIN:

State:

1GNSKDEC7JR240082

Interior Color: Exterior Color:

Production Date:

BLACK

Mileage In: Mileage Out:

266330-00

76,893

Vehicle Out:

10/9/2023

License: 449 IA

WHITE 1/2018

Condition:

Job #:

3186

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Туре	Paint
1	E01	A)	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					2	(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	

10/13/2023 2:48:35 PM

Page 1

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

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					7.4	(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					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	0.3	Body	
50	E01		REMOVE DECALS				3.0	Body	
51	E01		Post Repair Scan- Per OEM Guideline					Body	
52	E01	Remove/Install	PUSH BAR					Body	
								-	

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

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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

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

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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

Issued

Redeemed | Vendor Customer

Fiscal Year | Warrant Number | Line Number | Line Amount

Menu

✓ 2024 86096440	1 \$	1,236.25	12/21/2023	12/27/2023	00002112887	
2024 86096440	2 \$	1,421.20	12/21/2023	12/27/2023	00002112887	
2024 86096440	3	\$18.00	12/21/2023	12/27/2023	00002112887	
First Prev Next Last						
Search ♥ 🌬						
Warrant Information						
Fiscal Year: 2024	Aı	mount : \$	2,675.45			
Warrant Number: 86096440	Vendor Cus	tomer: 0	0002112887			
Line Number : 1	Last Up	dated: 1	2/27/23			
<u>Issue Information</u>						
Issued: 12/21	/2023	Voi	id : 🗌			
Document ID: RISK	00524346001	Duplicat	te : 🗌			
Document Line Number : 1		Sto	р:			
Line Amount: \$1,23	36.25					
Comments :						
Redeemed Information		***********				
A CONTRACTOR OF THE CONTRACTOR	2023 B	Batch Num	ber: 0992			
Redeemed: 12/27/ Redeemed Bank: 0022			nber: 0992 nber: 01647			
Redeemed: 12/27/			nber: 0992 nber: 01647			
Redeemed: 12/27/ Redeemed Bank: 0022 Redeemed Fund: 0665						
Redeemed : 12/27/ Redeemed Bank : 0022 Redeemed Fund : 0665 Redeemed Department : 005						
Redeemed: 12/27/ Redeemed Bank: 0022 Redeemed Fund: 0665 Redeemed Department: 005		ence Num	nber: 01647	Dept Obje	ct :	
Redeemed : 12/27/ Redeemed Bank : 0022 Redeemed Fund : 0665 Redeemed Department : 005	Sequ	Object :	o1647	Dept Object		
Redeemed: 12/27/ Redeemed Bank: 0022 Redeemed Fund: 0665 Redeemed Department: 005	Sequ	ence Num	2715	Dept Object		
Redeemed: 12/27/ Redeemed Bank: 0022 Redeemed Fund: 0665 Redeemed Department: 005 Fund Accounting Fund: 0665 Sub Fund:	Sequi Su Obje	Object :	2715			
Redeemed: 12/27/ Redeemed Bank: 0022 Redeemed Fund: 0665 Redeemed Department: 005 Fund Accounting Fund: 0665 Sub Fund: 005	Sequi Su Obje	Object : b Object : ect Class :	2715			
Redeemed: 12/27/ Redeemed Bank: 0022 Redeemed Fund: 0665 Redeemed Department: 005 Fund Accounting Fund: 0665 Sub Fund: Department: 005 Unit: 5790 Sub Unit:	Sequ Su Obje Revenue	Object : b Object : ect Class : e Source :	2715			
Redeemed: 12/27/ Redeemed Bank: 0022 Redeemed Fund: 0665 Redeemed Department: 005 Fund Accounting Fund: 0665 Sub Fund: Department: 005 Unit: 5790 Sub Unit:	Sequ Su Obje Revenue Sub Revenue	Object : b Object : ect Class : e Source :	2715			
Redeemed: 12/27/ Redeemed Bank: 0022 Redeemed Fund: 0665 Redeemed Department: 005 Fund Accounting Fund: 0665 Sub Fund: Department: 005 Unit: 5790 Sub Unit:	Su Obje Revenue Sub Revenue Revenue Source	Object : b Object : ect Class : e Source : e Source :	2715			
Redeemed : 12/27/ Redeemed Bank : 0022 Redeemed Fund : 0665 Redeemed Department : 005 Fund Accounting Fund : 0665 Sub Fund : 005 Unit : 5790 Sub Unit : Appropriation : 0000	Su Obje Revenue Sub Revenue Revenue Source	Object : b Object : ect Class : e Source : ce Class : BSA :	2715			
Redeemed: 12/27/ Redeemed Bank: 0022 Redeemed Fund: 0665 Redeemed Department: 005 Fund Accounting Fund: 0665 Sub Fund: Department: 005 Unit: 5790 Sub Unit: Appropriation: 0000	Su Obje Revenue Sub Revenue Revenue Source	Object : b Object : ect Class : e Source : cce Class : BSA :	2715		ie:	
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Redeemed: 12/27/ Redeemed Bank: 0022 Redeemed Fund: 0665 Redeemed Department: 005 Fund Accounting Fund: 0665 Sub Fund: 005 Unit: 5790 Sub Unit: 5790 Sub Unit: Appropriation: 0000	Su Obje Revenue Sub Revenue Revenue Source Sub Reporting	Object : b Object : ect Class : e Source : e Source : BSA : Sub BSA :	2715	Dept Revenu	gram : gram : hase :	
Redeemed: 12/27/ Redeemed Bank: 0022 Redeemed Fund: 0665 Redeemed Department: 005 Fund Accounting Fund: 0665 Sub Fund: Department: 005 Unit: 5790 Sub Unit: Appropriation: 0000	Sub Revenue Revenue Sub Revenue Sub Revenue Sub Reporting Sub Reporting Task	Object: b Object: ect Class: e Source: ce Class: BSA: Sub BSA:	2715	Major Pro	gram : gram : hase :	

Final # 500
266330-007

Karl Chevrolet Collision Center Ankeny

Workfile ID: PartsShare: 8d215ee8 7y8J9s

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: 962584

Customer:

Insurance:

STATE OF IOWA

Adjuster: Phone:

266330-007

Estimator:

Michael Wright

Create Date:

9/13/2023

STATE OF IOWA UNIT 500

Claim:

Loss Date:

Deductible:

(515) 725-0010

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: State:

500 IA

Exterior Color: Production Date: WHITE 12/2016 Mileage Out: Condition:

Job #:

3290

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Туре	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

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	Overlap Major Adj. Panel					(0.4)
26	E01		Add for Clear Coat	Add for Clear Coat					
27	E01	Repair	RT Quarter panel	RT Quarter panel					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	LT Rear molding				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	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			3 2372		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, 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

eceived from Customer \$:	0.00
Balance due from Customer \$:	0.00

12/8/2023 12:54:10 PM Page 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

Fiscal Year | Warrant Number | Line Number | Line Amount

Issued

01/29/2024

\$196.00

Redeemed Vendor Customer

00003028866

2024

72892084

Menu

2024	72892084		2	\$175.00	01/29/202	24 00003028866	
2024	72892084		3	\$166.15	01/29/202	24 00003028866	
First Prev Next	Last						,
Search #	le .				-		
▼ Warrant Inform							
Fiscal Yea				Amount: \$			
Warrant Number)84	Vendor Cu			66	
Line Numbe	er: 1		Last U	pdated: 1,	/29/24		
▼Issue Informati	<u>on</u>						
	Issued:	01/29/2024		Voi	d : 🗍		
Doc	ument ID :	RISK00524	026003	Duplicat			
Document Line	Number :	1		Sto	p : []		
Line	Amount :	\$196.00					
Co	omments :						
▼Redeemed Info	ormation						
Re	deemed :			Batch Num	ber:		
Redeem	ed Bank :		Seq	uence Num	ber:		
Redeem	ed Fund :						
Redeemed Dep	artment :						
▼Fund Accounting	<u>1</u> g						
Fund :	0665			Object :	2715	Dept Object :	
Sub Fund :			S	ub Object :		Dept Revenue :	
Department :	005		Obj	ect Class :			
Unit :	5790		Revenu	ie Source :			
Sub Unit :			Sub Revenu	e Source :			
Appropriation :	0000		Revenue Sou	rce Class :			
				BSA:			
				Sub BSA :			
▼ <u>Detail Accountir</u>	<u>ng</u>						
Location :			Reporting			Major Program :	
Sub Location :			Sub Reporting	1:		Program :	
Activity:	2920		Tasl	c :		Phase :	
Sub Activity:			Sub Task	ς:		Program Period :	
Function :			Task Order	r:			
Sub Function :							
Ton							





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: PartsShare: 3bb46637 7yngk8

Federal ID:

Resale Number:

Federal EPA:

87-2591068

1-17-020011 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

Mason City, IA 50401 (111) 111-1111

Claim:

Loss Date:

Deductible:

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

VIN:

2C3CDXKG2MH528651

Interior Color:

Blue Metallic

Mileage In:

55,508

Vehicle Out:

12/13/2023

License: State:

JUH738 IA

Exterior Color: Production Date:

12/2020

Mileage Out: Condition:

266330-008

Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Туре	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	

Discount \$	Markup \$	Rate \$	Total Hours	Total \$
The state of the s				162.15
		70.00	2.8	196.00
		125.00	1.4	175.00
				4.00
				537.15
				0.00
				537.15
	Discount \$	Discount \$ Markup \$	70.00	70.00 2.8

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

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

Net Total		537.15
	Estimate Version	Total \$
	Original	537.15
	Insurance Total \$:	0.00
	Received from Insurance \$:	0.00
	Balance due from Insurance \$:	0.00
	Customer Total \$:	537.15

Received from Customer \$:

Balance due from Customer \$:

0.00

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

11/13/2023

Redeemed Vendor Customer

00002112887

Warrants

Fiscal Year

2024

86056958

512

Warrant Number | Line Number

264330-009

Line Amount

\$1,794.00

Issued

11/08/2023

Menu

			\$1,794.00	11/06/2023	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	-
First Prev Next	Last				ALC: THE ACTION AND ADDRESS OF THE ACTION AN		
Search #	De .				N		
▼Warrant Inform							
Fiscal Ye			Amount :				
Warrant Number			or Customer :				
Line Numb	er: 1	L	ast Updated :	11/13/23			
▼Issue Informati							and the second
	Issued: 11		Vo	oid : 🗌			
		SK00524291004	Duplica				
Document Line			St	op : 🗌			
	Amount: \$1	,794.00					
Co	omments :						
▼Redeemed Info	ormation						
	deemed: 11/		Batch Nur	mber : 0992			
	ed Bank: 002		Sequence Nur	mber: 00851			
Redeem	ed Fund: 066	65					
Redeemed Den	partment: 005	5					
	000						
▼ <u>Fund Accountir</u>	<u>1</u> 9						
▼ <u>Fund Accountir</u> Fund :	<u>19</u>		Object	: 2715	Dept Obje	ct :	
Fund Accountin	ng 0665		Object Sub Object		Dept Obje		
Fund Accounting Fund: Sub Fund: Department:	0665 : 005			:			
▼Fund Accountir Fund : Sub Fund : Department : Unit :	0665 : 005 : 5790	Re	Sub Object	:			
Fund Accountir Fund : Sub Fund : Department : Unit : Sub Unit :	0665 : 005 : 5790	Sub Re	Sub Object Object Class evenue Source evenue Source	:			
▼Fund Accountir Fund : Sub Fund : Department : Unit :	0665 : 005 : 5790	Sub Re	Sub Object Object Class evenue Source evenue Source e Source Class	:			
▼Fund Accountir Fund : Sub Fund : Department : Unit : Sub Unit :	0665 : 005 : 5790	Sub Re	Sub Object Object Class evenue Source evenue Source e Source Class BSA	:			
▼Fund Accountir Fund : Sub Fund : Department : Unit : Sub Unit :	0665 : 005 : 5790	Sub Re	Sub Object Object Class evenue Source evenue Source e Source Class	:			
▼Fund Accountir Fund : Sub Fund : Department : Unit : Sub Unit : Appropriation :	09 0665 005 5790	Sub Re	Sub Object Object Class evenue Source evenue Source e Source Class BSA	:			
▼Fund Accountir Fund : Sub Fund : Department : Unit : Sub Unit : Appropriation :	09 0665 005 5790	Sub Ro Revenue	Sub Object Object Class evenue Source evenue Source e Source Class BSA	:		le:	
Fund Accounting Fund: Sub Fund: Department: Unit: Sub Unit: Appropriation: Detail Accounting Location:	09 : 0665 : 005 : 5790 : 0000	Sub Ro Revenue	Sub Object Object Class evenue Source evenue Source Source Class BSA Sub BSA	:	Dept Revenu	le:	
Fund Accounting Fund: Sub Fund: Department: Unit: Sub Unit: Appropriation: Detail Accounting Location: Sub Location: Activity:	09 : 0665 : 005 : 5790 : 0000	Sub Ro Revenue Rep	Sub Object Object Class evenue Source evenue Source Source Class BSA Sub BSA	:	Major Pro	gram :	
Fund Accounting Fund: Sub Fund: Department: Unit: Sub Unit: Appropriation: Detail Accounting Location: Sub Location: Activity: Sub Activity:	09 : 0665 : 005 : 5790 : 0000	Revenue Revenue Rep Sub Rep	Sub Object Object Class evenue Source evenue Source E Source Class BSA Sub BSA orting:	:	Major Pro	gram : gram : hase :	
Fund Accounting Fund: Sub Fund: Department: Unit: Sub Unit: Appropriation: Detail Accounting Location: Sub Location: Activity:	09 : 0665 : 005 : 5790 : 0000	Revenue Revenue Rep Sub Rep	Sub Object Object Class evenue Source evenue Source Source Class BSA Sub BSA orting: orting:	:	Major Pro	gram : gram : hase :	

266330-009

Karl Chevrolet Collision Center Ankeny

Workfile ID: PartsShare: 02a19664 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

Phone:

Create Date:

9/14/2023

STATE OF IOWA

Claim:

APDSOI0266330-00

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: State:

IA

Exterior Color: Production Date: WHITE 11/2018 Mileage Out: Condition:

Job #:

3197

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Туре	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

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

								200	
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					Body	
26	E01	Remove/Install	LT Belt w'strip chrome					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	Body	
59	E01	70 10	Post Repair Scan- Per OEM Guideline				0.5	Body	
60	E01		REMOVE DECALS					Body	
61	E01	Remove/Install	PUSH BAR				2.0	Body	

10/16/2023 12:41:31 PM

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

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		

10/16/2023 12:41:31 PM Page 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, DEM = 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

Fiscal Year Warrant Number Line Number Line Amount

266330-010

Issued

Redeemed | Vendor Customer

Menu

√ 2024	72841120	1 \$2,21	9.00	12/21/2023	01/10/2024	00003028866
2024	72841120	2 \$7	5.00	12/21/2023	01/10/2024	00003028866
2024	72841120	3 \$2,20	0.00	12/21/2023	01/10/2024	00003028866
2024	72841120	4 \$98	6.78	12/21/2023	01/10/2024	00003028866
First Prev Next	Last					
Search #	b					
✓Warrant Informa	ation					
Fiscal Yea	ar: 2024	Amou	nt: \$5,	480.78		
Warrant Number	er: 72841120	Vendor Custom	er: 000	003028866		
Line Numbe	er: 1	Last Update	ed: 1/1	0/24		
✓ Issue Information	on					
	Issued: 12/21/202		Void			
	ument ID: RISK0052	.4320002 D u	plicate			
Document Line	Number : 1		Stop	: []		
Line	Amount: \$2,219.00					
Co	omments :					
▼Redeemed Info	rmation					
Red	deemed: 01/10/2024	Batc	Batch Number: 0000			
Redeeme	ed Bank: 0000	Sequence	e Numb	er: 01524		
Redeeme	ed Fund: 0665					
Redeemed Depa	artment : 005					
=Fund Assountin	q					
✓ Fund Accountin			hinat .		David Object	
		Fund: 0665 Obj.		2715	Dept Object	et :
	0665	Ol Sub Ol		2715	Dept Revenu	
Fund :	0665		bject :	2715	-	
Fund : Sub Fund : Department :	0665	Sub O	bject :	2715	-	
Fund : Sub Fund : Department :	0665 005 5790	Sub Ol Object C	bject : class : urce :	2715	-	
Sub Fund : Department : Unit :	0665 005 5790	Sub Ol Object O Revenue So	bject : Class : urce : urce :	2715	-	
Fund : Sub Fund : Department : Unit : Sub Unit :	0665 005 5790	Sub Oi Object O Revenue So Sub Revenue So Revenue Source O	bject : Class : urce : urce :	2715	-	
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<u>Top</u>



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

Final Bill

RO Number: 24806

Customer: Iowa State Patrol Insurance: QCS

Adjuster:

Estimator:

Scott Larson

1b14a5df

87-2591068

1-17-020011

IAR000007856

7y7KjM

Phone:

Create Date:

Workfile ID:

PartsShare:

Federal ID:

Federal EPA:

Resale Number:

9/13/2023

4425 S Washington

Claim:

APDSOI0266330-01

Mason City, IA 50401

(111) 111-1111

Loss Date:

Deductible:

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

VIN: License 163

State

GNSKLED4MR255873

Interior Color: Exterior Color:

Production Date:

White

10/2020

Mileage In:

56,145

Vehicle Out: 10/27/2023

Mileage Out: Condition:

Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Туре	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	

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

22	CO.1	Danier / Danier	IT I have modeling the t	2	24.14	OFM			
23	S01	Remove/Replace	LT Upper molding rivet	3	34.14	OEM	0.0	D = 4	
24	E01	Remove/Install	LT Front applique					Body	
25	E01	Remove/Install	LT Rear applique			A /N4		Body	
26	E01	Remove/Replace	Decal "Iowa State Patrol" A/M					Body	
27	E01	Remove/Install	LT R&I mirror					Body	
28	E01	Remove/Install	LT Handle, outside w/o chrome					Body	
29	E01	Remove/Install	LT Window molding				0.2	Body	
30	E01	Remove/Install	LT Door trim panel support bracket					ъ.	
31	E01	Remove/Install	LT R&I trim panel				0.4	Body	
32	E01		REAR DOOR					5.1	2.4
33	501	Repair	LT Outer panel				1.5	Body	2.1
34	S01		Add for Clear Coat						0.4
35	E01	Remove/Install	LT Front w'strip					Body	
36	E01	Remove/Install	LT Rear w'strip					Body	
37	E01	Remove/Install	LT Belt molding black				0.3	2 1000 vs	
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					Body	
41	E01	Remove/Install	LT Rear applique					Body	
42	E01	Remove/Install	LT Door glass GM w/privacy tint					Body	
43	E01	Remove/Install	LT Fixed glass GM w/privacy tint				0.7	CC N	
44	E01	Remove/Install	LT Handle, outside w/o chrome					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	3.1
49	E01		Overlap Major Non-Adj. Panel						(0.2)
50	E01		Add for Clear Coat						0.6
51	E01	Remove/Install	Fuel door				0.3	Body	
52	E01	Repair	Fuel door				0.5	Body	0.5
53	E01		Overlap Minor Panel						(0.2)
54	E01		Add for Clear Coat						0.1
55	E01	Remove/Install	LT Front molding black					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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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		1000000			5,480.78
Sales Tax					0.00
Grand Total			4		5,480.78
Net Total					5,480.78

Estimate Version	Total \$
Original	4,158.05

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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

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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

Fiscal Year Warrant Number | Line Number | Line Amount

<u>Menu</u>

					40/00/0000			
✓ 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	
First Prev Next	Last							
Search #	b				701 100 100 100			
Varrant Inform	ation .							
Fiscal Yea	r: 2024			Amount: \$	2,932.96			
Warrant Number	r: 861027	723	Vendo	or Customer : 0	0002112887			
Line Number	er: 1		La	ast Updated : 1	/4/24			
▼lssue Information	on .							
	Issued:	12/29/2023		Vo	id : 🗌			
Docu	ument ID :	RISK00524	346002	Duplica	te : []			
Document Line	Number :	1		Sto	op : 🗌			
Line	Amount :	\$1,420.25						
Co	mments :							
	deemed :	01/04/2024			nber: 0992			
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Issued

Redeemed Vendor Customer

266330-012 # 541

Karl Chevrolet Collision Center Ankeny

Your Dealer for Life 1101 Southeast Oralabor Road, Ankeny, IA 50021

> Phone: (515) 299-4337 FAX: (515) 964-2293

Final Bill

Workfile ID: PartsShare: Federal ID: 8cce3c2b 7y4s6d

42-1092272

RO Number: 962764

Insurance:

Adjuster:

Estimator:

Michael Wright

STATE OF IOWA UNIT 541

STATE OF IOWA

Phone: Claim:

APDSOI0266330-01

2

Create Date:

9/12/2023

(515) 321-9110

Customer:

Loss Date:

Deductible:

97 DF (60 PC 5 (60 PC PC PC PC PC)

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,

10/24/2023

License: 527 State: IA Exterior Color: Production Date: SILVER 12/2018 Mileage Out: Condition:

Job #:

3249

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Туре	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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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: 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	195	Overlap Major Adj. Panel	verlap Major Adj. Panel						(0.4)
26	E01		Add for Clear Coat	dd for Clear Coat						0.4
27	E01	Repair	LT Quarter panel	Quarter panel 2.0 Bod						
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				16.00.01(4)	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

12/8/2023 12:56:20 PM Page 2

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
Balance due from Customer \$:	0.00

12/8/2023 12:56:20 PM Page 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





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

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

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

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

Thank you,



DAS Fleet Services, Risk

lowa Department of Administrative Services

Division of Business and Property Services

Office: 515-725-2243

Das.Risk@iowa.gov

https://das.iowa.gov

-- 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,

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

Nick Henkle #139

Seth Bean #149

Jordan Barnes #238

Conner Simpson #266

Joe Nickell #189

Ron Schipper #449



Tracy Barker # 500

Carlos Lopez #171

Alex Taylor #512

Brian Koob #163

Kyle Rich #415

SERGEANT ANDY ALBRIGHT ★26★

lowa State Patrol District 1

260 NW 48th PI.

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

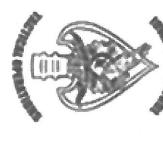


image006.png 10K

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 #:

STATE VEHICLE: (Wark II Act of Nature) CASE #:						
Date:	9/9/	2023	Time:	2:30 p.m.		
(Month/Day/Year)			(Time plus a.m./p.m.)	•		
Vehicle Plate #:	238		Vehicle Mileage:	61,698		
Vehicle			CD 1111 (1 111 a a 1 5 a			
Description: (Yr/Make/Model/ & Vin#)	2020	Dodge Charger 2C3	CDXKT6LH120178			
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				

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:	9/9/	2023	Time:	2:30 p.m.		
(Month/Day/Year)			(Time plus a.m./p.m.)			
Vehicle Plate #:	139	-	Vehicle Mileage:	67,546		
Vehicle			NIGHT ED 1) 1D075101			
Description: (Yr/Make/Model/ & Vin#)	2021	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				

Date:	9/9/	2023	Time:	2:30 p.m.
(Month/Day/Year) Vehicle Plate #:	500		(Time plus a.m./p.m.) Vehicle Mileage:	
Vehicle		Chevrolet Tahoe 1G	NSKDEC8HR196264	139,229
Description: (Yr/Make/Model/ & Vin#)	2017	Offeviolet Failur 10	NORDECOIR(1)0204	
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: NA (Yes / No)			Type of Vehicle: (Marked/Semi /Unmarked)	Marked
Injured/Injuries:		None		
Occupants:		No occupants		

(Other than driver)	Other than driver)			

Date:		2023	Time:	2:30 p.m.		
(Month/Day/Year)	266		(Time plus a.m./p.m.)	E4 702		
Vehicle Plate #: Vehicle Description: (Yr/Make/Model/ & Vin#)	266	Vehicle Mileage: 54,703 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:	9/9/	2023	Time:	2:30 p.m.	
(Month/Day/Year)			(Time plus a.m./p.m.)		
Vehicle Plate #:	163	1	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			

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

Description: (Yr/Make/Model/ & Vin#)	2019	Chevrolet Tahoe 10		
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	3	

STATE VEHICLE: (Mark if Act of Matare) SASE #:						
Date: (Month/Day/Year)	9/9/2	2023	Time: (Time plus a.m./p.m.)	2:30 p.m.		
Vehicle Plate #:	189	4	Vehicle Mileage:	69,334		
Vehicle Description: (Yr/Make/Model/ & Vin#)	2020	Chevrolet Tahoe 1G				
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				

Date:	9/9/2023	Time: (Time plus a.m./p.m.)	2:30 p.m.
(Month/Day/Year) Vehicle Plate #:	541	Vehicle Mileage:	104,185
Vehicle Description: (Yr/Make/Model/ & Vin#)	2019 Dodge Charger 2C3	CDXKT6KH577250	
Assigned To:	District 16	Badge #	NA
Driven By:	NA	Badge #	NA
Driver's Lic #:		Damage:	\$2834.88

Vehicle Towed:	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	5	

STATE VEHICLE	E: (M	ark if Act of N	lature∐) CASE #:			
Date:	9/9/2		Time:	2:30 p.m.		
(Month/Day/Year)			(Time plus a.m./p.m.)			
Vehicle Plate #:	JHU	738	Vehicle Mileage:	54,506		
Vehicle	2024	Oodgo Charger 2C3	CDXKG2MH528651			
Description: (Yr/Make/Model/ & Vin#)	20211	021 Dodge Charger 2C3CDXKG2MH528651				
Assigned To:	Trp.	Lopez	Badge #	171		
Driven By:	NA		Badge #	NA		
Driver's Lic #:			Damage:	\$510.60		
Vehicle Towed:	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	S 			

QUALITY CLAIMS SOLUTIONS

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 #:

APDSOI0266330-001

Workfile ID:

997b0849

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:

WITTROCK 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 CONVENIENCE AM Radio Positraction

Automatic Transmission FM Radio Air Conditioning Lane Departure Warning

Overdrive Intermittent Wipers Stereo ROOF

4 Wheel Drive Tilt Wheel Search/Seek Luggage/Roof Rack

POWER Cruise Control **Auxiliary Audio Connection SEATS** Rear Defogger Power Steering SAFETY 3rd Row Seat Power Brakes Keyless Entry WHEELS Drivers Side Air Bag

Power Windows Alarm Aluminum/Alloy Wheels Passenger Air Bag Power Locks Message Center Anti-Lock Brakes (4) PAINT

Power Mirrors Steering Wheel Touch Controls 4 Wheel Disc Brakes Clear Coat Paint Heated Mirrors Rear Window Wiper **TRUCK** Traction Control Power Driver Seat Telescopic Wheel Stability Control Trailer Hitch Climate Control Power Passenger Seat Front Side Impact Air Bags Trailering Package

Dual Air Condition DECOR Head/Curtain Air Bags Running Boards/Side Steps

Owner: STATE OF IOWA, STATE OF IOWA

Job Number:

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

Dual MirrorsBackup CameraCommunications SystemPrivacy GlassParking SensorsHands Free Device

Console/Storage RADIO Xenon or L.E.D. Headlamps

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						218	
2	*	Rpr	RT Door shell w/o body side moldings				<u>2.5</u>	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				<u>2.5</u>	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 PAN	IEL						
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				<u>1.5</u>	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	

Own	er: STATE OF IO	WA, STATE OF IOWA				Job N	lumber:
021 C	HEV Tahoe Commercia	al 4WD (Fleet) 4D UTV 8-5.3L G	Sasoline Direct Injection				
41	R8	kI LT Side gate trim black				0.3	
42	R8	kI Upper gate trim black				Incl.	
43	R8	M Applique panel type 1				0.5	
44	* R8	kI Switch cover				0.4	
45	# R8	kI DECAL				0.5	
46	REAR LAMPS						
47	R8	kI RT Tail lamp				0.4	
48	R8	kI LT Tail lamp				0.4	
49	REAR BUMPER						
50	R8	kI R&I bumper cover				1.1	
51	VEHICLE DIAGNO	STICS					
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			98 E.	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

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

UNKNOWN

9/22/2023 12:00 PM

Insured: ISP #238

Type of Loss:

Collision

Point of Impact: 03 Right T-Bone (Right

Side)

Owner: Inspection Location:

ISP #238 WITHAM COLLISION CENTER

WATERLOO, IA 50702 2033 LAPORTE RD

Waterloo, IA 50702

Policy #:

Date of Loss:

Other

(319) 236-7217 Evening

Days to Repair:

Claim #:

Repair Facility:

APDSOI0266330-003

Workfile ID:

e136b1c6

VEHICLE

61,875

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

---- to the same sequential in a

VIN: 2C3CDXKT6LH120178

Production Date:

Interior Color:

License:

000

Odometer:

Exterior Color:

State: Condit

Condition:

TRANSMISSION

COILLE

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

Owner: ISP #238 Job Number:

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

Line	0	per	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1	VEHICLE DIAGN	OST	ics					
2	* R	Repl	Post-repair scan		1	m	<u>1.0</u> M	
3	PILLARS, ROCKE	ER &	FLOOR					
4	* B	Blnd	RT Aperture panel w/o wide body					1.4
5	REAR DOOR							
6	В	Blnd	RT Door shell w/o wide body (HSS)					1.0
7	F	R&I	RT Belt w'strip				0.3	
8	F	R&I	RT Handle, outside black				0.4	
9	F	R&I	RT R&I trim panel				0.5	
10	F	1 &F	RT Lower w'strip				0.2	
11	F	R&I	RT Rear w'strip				0.2	
12	QUARTER PANEL	L						
13	F	R&I	RT Wheelhouse liner w/o vented bumper				0.4	
14	* F	Rpr	RT Quarter panel				3.0	2.6
15			Add for Clear Coat					1.0
16	REAR LAMPS							
17	R	1.8F	RT Tail lamp assy				0.3	
18	REAR BUMPER							
19	R	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	R&I	quarter decal				1.0	
				SUBTOTALS		14.00	11.8	6.0

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

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

UNKNOWN

STATE OF IOWA, STATE OF Insured:

IOWA

Collision Type of Loss:

Point of Impact: 09 Left T-Bone (Left Side)

Date of Loss:

9/24/2023 12:00 PM

Days to Repair:

Claim #:

Workfile ID:

13ca0a07

Owner: STATE OF IOWA, STATE OF IOWA

Policy #:

STEW HANSEN'S URBANDALE COLLISION

C

1619 TRURO PAVEMENT 12103 HICKMAN ROAD OSCEOLA, IA 50213 DES MOINES, IA 50323

Other

(515) 331-2904 Evening

Inspection Location:

Repair Facility:

VEHICLE

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

VIN:

2C3CDXKG5MH528627

Production Date:

Interior Color:

License:

2 100

Odometer:

54,703

Exterior Color:

State: Condition:

TRANSMISSION

4 Wheel Drive

Power Steering

Power Windows

Power Brakes

Power Locks

Power Mirrors

DECOR

9/24/2023 11:21:44 AM

Power Driver Seat

POWER

Automatic Transmission

CONVENIENCE Air Conditioning

Intermittent Wipers

Tilt Wheel

Cruise Control

Rear Defogger Keyless Entry

Message Center

Steering Wheel Touch Controls

Telescopic Wheel Climate Control

Dual Mirrors Backup Camera Tinted Glass Parking Sensors

Overhead Console **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

314048

Cloth Seats **Bucket Seats**

APDSOI0266330-004

Reclining/Lounge Seats

WHEELS

Styled Steel Wheels

PAINT

Clear Coat Paint

OTHER

Traction Control Stability Control California Emissions Power Trunk/Liftgate

Page 1

Owner: STATE OF IOWA, STATE OF IOWA

Job Number:

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

RONT BUMPER & GRILLE	Line		Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
FRONT LAMPS	1	FRONT BUMP	ER & G	RILLE	1.10.20	•			
FRONT LAMPS	2		R&I	R&I bumper cover				1.9	
Final Rail IT Headlamp assy halogen 0.4 0.5	3	#	R&I	PUSH BAR				2.0	
FENDER	4	FRONT LAMPS	S						
FENDER	5	*	R&I	LT Headlamp assy halogen				0.4	
8	6		Repl	Aim headlamps		1		0.5	
# R&I DECAL REMOVAL 1 1.0 2.0 1.0	7	FENDER							
BLECTRICAL	8	*	Rpr	LT Fender w/o wide body					2.0
Sector S	9	#		DECAL REMOVAL		1		1.0	
12	10	#	R&I	SPOT LAMP				2.0	
Mathematical Research Math	11	ELECTRICAL							
	12	*	R&I	Battery 730 CCA			m		
15	13						m	0.1	
FRONT DOOR	14	PILLARS, ROC							
17	15			Delta M. Markovski and Carlotte Carlotte				8.0	
18 R8I LT Râl door assy 1.2 19 * Rpr LT Door shell (HSS) 1.0 2.1 20 Overlap Major Adj. Panel -0.4 21 # R8I DECAL REMOVAL 0.5 22 R8I LT Power mirror w/o heat, w/o memory, w/o blind spot blue 0.5 24 R8I LT Belt w'strip 0.3 25 R8I LT Râl trim panel 0.5 26 R8I LT Hodle, outside black 0.4 27 REAR DOOR 2.0 2.0 28 * Pr LT Outer panel w/o wide body (HSS) 2.0 2.0 29 Overlap Major Adj. Panel 0.3 3.4 31 R8I LT Belt w'strip 0.3 3.4 32 R8I LT Rall trim panel 0.5 3.5 33 BACK GLASS 1.0 3.4 34 * Rpr Back glass Dodge Note: ROPE 1.0 35 QUARTER PANEL 2.0 2.6 36 Verlap Major Adj. Panel -0.4 37 </td <td>16</td> <td></td> <td></td> <td>LT Rocker molding rivet</td> <td>6509049AA</td> <td>8</td> <td>73.20</td> <td></td> <td></td>	16			LT Rocker molding rivet	6509049AA	8	73.20		
19 * Rpr LT Door shell (HSS) 1.0 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 Rxil trim panel 0.5 26 R&I LT Amdle, outside black 0.4 27 REAR DOOR 2.0 2.0 29 Coverlap Major Adj. Panel 0.3 2.0 30 R&I LT Belt w'strip 0.3 31 R&I LT Rxil trim panel 0.5 32 R&I LT Rxil trim panel 0.5 33 BACK GLASS 1.0 34 * Rxil LT Amdle, outside black 0.4 35 QUARTER PANEL 2.0 2.0 36 * Rxil LT Quarter panel	17	FRONT DOOR							
	18		R&I	SOUND STATE OF THE PROPERTY OF				1.2	
	19	*	Rpr					<u>1.0</u>	
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 2.0 2.0 28 * Rpr LT Outer panel w/o wide body (HSS) 2.0 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 1.0 34 * Rpr Back glass Dodge hote: 1.0 Note: ROPE 1.0 1.0 35 QUARTER PANEL 2.0 2.6 36 * Rpr LT Quarter panel -0.4 37 Overlap Major Adj. Panel -0.4 38	20								-0.4
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 2.0 2.0 28 * Rpr LT Outer panel w/o wide body (HSS) 2.0 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 0.4 0.4 34 * Rpr Back glass Dodge Note: ROPE 1.0 35 QUARTER PANEL 2.0 2.6 36 * Rpr LT Quarter panel -0.4 37 Quarter panel -0.4 38 - Add for Edging 0.3 39 R&I Fuel door 0.3	21	#	R&I						
Memory, w/o blind spot blue	22		R&I	LT Front w'strip				0.2	
25 R8I LT R&I trim panel 0.5 26 R8I LT Handle, outside black 0.4 27 REAR DOOR Teach Door Teach Door 2.0 2.0 28 * Rpr LT Outer panel w/o wide body (HSS) 2.0 2.0 29 Overlap Major Adj. Panel 0.3 31 R&I LT Belt w'strip 0.3 32 R&I LT R&I trim panel 0.5 32 R&I LT Handle, outside black 0.4 33 BACK GLASS 1.0 34 * Rpr Back glass Dodge Note: ROPE 1.0 35 QUARTER PANEL 2.0 2.6 36 * Rpr LT Quarter panel -0.4 37 Overlap Major Adj. Panel -0.4 38 Add for Edging 0.3 39 R&I Fuel door 0.3	23		R&I					0.5	
26 R8I LT Handle, outside black 0.4 27 REAR DOOR CRAIN COVER CANADA COVER CANAD	24		R&I	LT Belt w'strip				0.3	
27 REAR DOOR 28 * Rpr (HSS) 2.0 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 I.0 Note: ROPE 35 QUARTER PANEL 2.0 2.6 36 * Rpr LT Quarter panel 2.0 2.6 37 Overlap Major Adj. Panel -0.4 38 Add for Edging 0.3 39 R&I Fuel door 0.3	25		R&I	LT R&I trim panel				0.5	
28 * Rpr (HSS) LT Outer panel w/o wide body (HSS) 2.0 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 1.0 35 QUARTER PANEL 2.0 2.6 37 QUARTER PANEL 2.0 2.6 38 Overlap Major Adj. Panel -0.4 38 Add for Edging 0.3 39 R&I Fuel door 0.3	26		R&I	LT Handle, outside black				0.4	
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 1.0 35 QUARTER PANEL 36 * Rpr LT Quarter panel 2.0 2.6 37 Overlap Major Adj. Panel -0.4 38 Add for Edging 0.3 39 R&I Fuel door 0.3	27	REAR DOOR							
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 1.0 35 QUARTER PANEL 36 * Rpr LT Quarter panel 2.0 2.6 37 Overlap Major Adj. Panel -0.4 38 Add for Edging 0.3 39 R&I Fuel door 0.3	28	*	Rpr					2.0	2.0
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 1.0 35 QUARTER PANEL 35 QUARTER PANEL 36 * Rpr LT Quarter panel 2.0 2.6 37 Overlap Major Adj. Panel -0.4 38 Add for Edging 0.3 39 R&I Fuel door 0.3	29			Overlap Major Adj. Panel					-0.4
32 R&I LT Handle, outside black 0.4 33 BACK GLASS 34 * Rpr Back glass Dodge Note: ROPE 1.0 35 QUARTER PANEL 35 QUARTER PANEL 36 * Rpr LT Quarter panel 2.0 2.6 37 Overlap Major Adj. Panel -0.4 38 Add for Edging 0.3 39 R&I Fuel door 0.3	30		R&I	LT Belt w'strip				0.3	
BACK GLASS 34 * Rpr Note: ROPE Back glass Dodge Note: ROPE 1.0 35 QUARTER PANEL 2.0 2.6 36 * Rpr LT Quarter panel 2.0 2.6 37 Overlap Major Adj. Panel -0.4 38 Add for Edging 0.3 39 R&I Fuel door 0.3	31		R&I	LT R&I trim panel				0.5	
34 * Rpr Note: ROPE Back glass Dodge Note: ROPE 1.0 35 QUARTER PANEL 2.0 2.6 36 * Rpr LT Quarter panel Overlap Major Adj. Panel Add for Edging -0.4 38 Add for Edging 0.3 39 R&I Fuel door 0.3	32		R&I	LT Handle, outside black				0.4	
Note: ROPE 35 QUARTER PANEL 36 * Rpr LT Quarter panel 2.0 2.6 37 Overlap Major Adj. Panel -0.4 38 Add for Edging 0.3 39 R&I Fuel door 0.3	33	BACK GLASS							
QUARTER PANEL 36 * Rpr LT Quarter panel 2.0 2.6 37 Overlap Major Adj. Panel -0.4 38 Add for Edging 0.3 39 R&I Fuel door 0.3	34	*	Rpr	Back glass Dodge				1.0	
36 * Rpr LT Quarter panel 2.0 2.6 37 Overlap Major Adj. Panel -0.4 38 Add for Edging 0.3 39 R&I Fuel door 0.3				Note: ROPE					
37 Overlap Major Adj. Panel -0.4 38 Add for Edging 0.3 39 R&I Fuel door 0.3	35	QUARTER PAR	NEL						
38 Add for Edging 0.3 39 R&I Fuel door 0.3	36	*	Rpr	LT Quarter panel				2.0	2.6
39 R&I Fuel door 0.3	37			Overlap Major Adj. Panel					-0.4
	38			Add for Edging					0.3
40 * Rpr Fuel door <u>0.5</u> 0.3	39		R&I	Fuel door				0.3	
	40	*	Rpr	Fuel door				0.5	0.3

Own	er: STATE OF IC	ow.	A, STATE OF IOWA				Job Nu	ımber:
2021 D	ODG Charger Police A	AWD	(Fleet) 4D SED 6-3.6L Gasoline Se	quential MPI				
41	# F	R&I	DECAL REMOVAL				1.0	
42	* F	Rpr	RT Quarter panel				1.0	2.6
43			Overlap Major Adj. Panel					-0.4
44	TRUNK LID							
45	F	R&I	R&I trunk lid				0.8	
46	* F	Rpr	Trunk lid all				2.0	2.3
47			Overlap Major Adj. Panel					-0.4
48			Clear Coat					2.5
49	F	R&I	Trunk lid trim				0.3	
50	#		TRUNK LID ANTENNAS		1		1.0	
51	REAR LAMPS							
52	R	R&I	RT Tail lamp assy				0.3	
53	R	1.8F	LT Tail lamp assy				0.3	
54	R	R&I	Backup lamp				0.3	
55	REAR BUMPER							
56	R	R&I	R&I bumper cover				1.2	
57	VEHICLE DIAGNO	OST	ICS					
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		
	<u> </u>			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: PartsShare: 6704821e 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:

Michael Wright

Page 1

STATE OF IOWA UNIT 189

STATE OF IOWA

Phone:

Create Date:

9/13/2023

Claim:

189

Loss Date:

Deductible:

(515) 725-0010

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

VIN:

State:

1GNSKDECXLR260989

Interior Color:

BLACK

Mileage In:

69,334

Vehicle Out:

License:

189 IA

Exterior Color: Production Date: WHITE 2/2020 Mileage Out: Condition:

Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Туре	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

9/13/2023 11:21:59 AM

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:

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	500				0.00
Grand Total					2,118.50
Net Total	****			MADE CONTROL	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

9/13/2023 11:21:59 AM

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

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:

2e71383e

Insured:

STATE OF IOWA UNIT 449, STATE OF IOWA UNIT 449

Policy #:

UNKNOWN

Written By: Ryland Malsam

Claim #:

APDSOI0266330-006

Workfile ID:

Type of Loss:

Collision

Date of Loss:

9/22/2023 12:00 PM

Days to Repair:

Point of Impact: 12 Front

Owner:

Inspection Location:

Repair Facility:

STATE OF IOWA UNIT 449, STATE OF

IOWA UNIT 449

ANKENY, IA 50021

1101 SOUTHEAST ORLABOR ROAD

KARL CHEVROLET COLLISION CENTER

Ankeny, IA 50021

Other

(515) 299-4337 Evening

VEHICLE

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

VIN:

1GNSKDEC7JR240082

Production Date:

Interior Color:

License:

76,893

Exterior Color:

State:

Odometer: Condition:

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

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 Air Condition

Backup Camera

Stability Control

Trailering Package

Dual Mirrors

Front Side Impact Air Bags

Running Boards/Side Steps

Privacy Glass

Parking Sensors

Head/Curtain Air Bags

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		1			***
			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					
2	FRONT BUMPE							
3		R&I	R&I bumper cover				1.2	
4	FRONT LAMPS		DT Handlesse and July				0.5	
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				0.5	
			w/o RST pkg					
7	HOOD		11 - 1 (411)					-
8	* FENDER	Rpr	Hood (ALU)				3.0	3
9 10	*	Rpr	RT Fender Tahoe				4.0	2.7
11		Крі	Overlap Major Adj. Panel				7.0	-0.4
12	*	Rpr	LT Fender Tahoe				2.0	2.2
13		(CP)	Overlap Major Adj. Panel				2.0	-0.4
14	FRONT DOOR							-
15	*	Rpr	RT Outer panel Tahoe & Yukon				3.0	2.1
16			Overlap Major Adj. Panel					-0.4
17	*	Rpr	LT Outer panel Tahoe & Yukon				2.0	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		See and the second Parison				0.11	

			Estimate of Record				
Owne	er: STATE O	FIOW	A UNIT 449, STATE OF IOWA UNIT			Job Nu	ımber:
	HEV Tahoe Comr	nercial 4\	ND (Fleet) 4D UTV 8-5.3L Flex Fuel Direct Injection				
	3 0. 3					3.0	2.1
32	*	Rpr	RT Outer panel Tahoe & Yukon			5.0	-0.4
33			Overlap Major Adj. Panel			0.3	-0.1
34		R&I	RT Belt w'strip chrome			0.4	
35		R&I	RT R&I trim panel				
36		R&I	RT Handle, outside w/o chrome w/o passive			0.4	
37	QUARTER PA	ANEL				2.0	2.1
38	*	Rpr	RT Quarter panel			3.0	3.1
39			Overlap Major Adj. Panel				-0.4
40			Clear Coat			272	2.5
41		R&I	RT Front molding chrome			0.2	
42		R&I	RT Rear molding			0.4	
43	REAR LAMPS	S				720 20	
44		R&I	RT Combo lamp assy			0.3	
45	REAR BUMP	ER					
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	
51	VEHICLE DI	AGNOS	TICS				
52			Pre-repair scan	1	m		
53	*		Post-repair scan	1	m	0.5	
54	#	R&I	*			2.0	
	"		SUBTOTALS		25.00	34.8	17.2

ESTIMATE TOTALS

Basis		Rate	Cost \$
			25.00
34.8 hrs	@	\$ 57.50 /hr	2,001.00
17.2 hrs	@	\$ 104.50 /hr	1,797.40
			3,823.40
			3,823.40
			0.00
			0.00
			3,823.40
	34.8 hrs	34.8 hrs @	34.8 hrs @ \$ 57.50 /hr

MyPriceLink Estimate ID / Quote ID:

1134494684584878080 /

Karl Chevrolet Collision Center Ankeny

Workfile ID: PartsShare: 8d215ee8 7y8J9s

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:

Michael Wright

STATE OF IOWA UNIT 500

STATE OF IOWA

Phone: Claim: Create Date:

9/13/2023

(515) 725-0010

101111.

500

Loss Date:

Deductible:

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

VIN:

State:

1GNSKDEC8HR196264

Interior Color:

BLACK

Mileage In:

139,229

Vehicle Out:

License: 500

IA 500

Exterior Color: Production Date: WHITE 12/2016 Mileage Out: Condition:

Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Туре	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

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	_T Quarter panel					3.1
25	E01		Overlap Major Adj. Panel	verlap 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	RT Rear molding				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		- VINCOLOGO - VI	100.00	13.3	1,330.00
Subtotal					2,548.50
Sales Tax					0.00
Grand Total					2,548.50
Net Total				Y	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

9/13/2023 11:29:00 AM

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
Balance due from Customer \$:	0.00

9/13/2023 11:29:00 AM

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

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: PartsShare: 3bb46637 7yngk8

Federal ID: State ID: Resale Number:

Federal EPA:

87-2591068 1-17-020011 1-17-020011 IAR000007856

Preliminary Estimate

Customer: Iowa State Patrol

Written By: Scott Larson

Insured:

Iowa State Patrol

Policy #:

Claim #:

Type of Loss:

Point of Impact: 29 Vandalism

Date of Loss:

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:

55,508

VEHICLE

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

VIN:

2C3CDXKG2MH528651

Interior Color:

Mileage In:

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

SEATS

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

Preliminary Estimate

Customer: Iowa State Patrol

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

Line	- A	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1	TRUNK LID							
2	*	Rpr	Trunk lid all				<u>1.0</u>	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	MISCELLANEC	US OP	ERATIONS					
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

STATE OF IOWA

Point of Impact: 17 Left & Right Side

Owner:

Inspection Location:

KARL CHEVROLET COLLISION CENTER

ANK

ANKENY, IA 50021

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: State:

512 IA

Odometer:

81,881

Exterior Color:

White

Condition:

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 Trailering Package

Running Boards/Side Steps

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

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 BUMPE	R						-
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 PAN	EL						
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

Own	er: STATE OF IO	W	A				Job N	umber:
2019 C	HEV Tahoe Commercia	ial 4\	ND (Fleet) 4D UTV 8-5.3L Flex Fuel Direct	t 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	* R	lpr	LT Combo lamp assy				1.0	
47	REAR BUMPER							
48	R	.&I	R&I bumper cover				1.0	
49	VEHICLE DIAGNO	OST	ics					
50	* R	pr	Post-repair scan			m	0.5	
51	MISCELLANEOUS	ОР	ERATIONS					
52	* Re	epl	Cover car/bag	1	10.0	<u>0</u>	0.0	
53	#		Hazardous Waste	1	3.0	0		
54	#		Corrosion Protection	1	5.0	0	0.1	
55	#		Remove Decals	1			3.0	
56	# R8	.&I	Push Bar				2.0	
			SU	BTOTALS	18.0	0	31.2	17.1

ESTIMATE TOTALS

Basis		Rate	Cost \$
			18.00
31.2 hrs	@	\$ 57.50 /hr	1,794.00
17.1 hrs	@	\$ 104.50 /hr	1,786.95
			3,598.95
			3,598.95
		1.314	0.00
			0.00
			3,598.95
	31.2 hrs	31.2 hrs @	31.2 hrs @ \$ 57.50 /hr

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.

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

WORKTHE ID: PartsShare:

Resale Number:

Federal ID:

Federal EPA:

7y7KjM

10148501

87-2591068 1-17-020011 IAR000007856

Estimate

RO Number:

Customer:

Insurance:

Adjuster:

Estimator: Create Date: Scott Larson 9/13/2023

Iowa State Patrol

4425 S Washington Mason City, IA 50401 Phone: Claim:

Loss Date:

(111) 111-1111

Deductible:

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

1GNSKLED4MR255873 VIN:

Interior Color:

Production Date:

Mileage In:

56,145

Vehicle Out:

Licerse: 163 State:

Exterior Color:

White 10/2020

Mileage Out: Condition:

Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Туре	Paint
1	E01		FRONT BUMPER & GRILLE					100	
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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RO Number:

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

23	E01	Remove/Install	LT Front applique					Body	
24	E01	Remove/Install	LT Rear applique			272250		Body	
25	E01	Remove/Replace	Decal "Iowa State Patrol"			A/M		Body	
26	E01	Remove/Install	LT R&I mirror					Body	
27	E01	Remove/Install	LT Handle, outside w/o chrome					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

9/14/2023 1:07:11 PM Page 2

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:

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	4,672.1		
Insurance Total \$:	0.00		
Received from Insurance \$:	0.00		
Balance due from Insurance \$:	0.00		

9/14/2023 1:07:11 PM

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

Policy #:

UNKNOWN

Claim #:

APDSOI0266330-012

Stability Control

California Emissions

Power Trunk/Liftgate

Type of Loss:

IOWA Collision

Date of Loss:

10/12/2023 12:00 PM

Days to Repair:

Point of Impact: 03 Right T-Bone (Right

Side)

Owner:

Inspection Location:

Repair Facility:

STATE OF IOWA, STATE OF IOWA

KARL CHEVROLET COLLISION CENTER

ANK

ANKENY, IA 50021

1101 SOUTHEAST ORLABOR ROAD

Ankeny, IA 50021

Other

(515) 299-4337 Evening

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 CONVENIENCE AM Radio Cloth Seats **Automatic Transmission** Air Conditioning FM Radio **Bucket Seats** 4 Wheel Drive Intermittent Wipers Stereo Reclining/Lounge Seats WHEELS **POWER** Tilt Wheel Search/Seek Cruise Control Power Steering Auxiliary Audio Connection Styled Steel Wheels PAINT **Power Brakes** Rear Defogger SAFETY Power Windows Keyless Entry Drivers Side Air Bag Clear Coat Paint Power Locks **OTHER** Message Center Passenger Air Bag Power Mirrors Steering Wheel Touch Controls Anti-Lock Brakes (4) Traction Control

Power Driver Seat Telescopic Wheel **DECOR** Climate Control **Dual Mirrors** Backup Camera Tinted Glass Parking Sensors

4 Wheel Disc Brakes Front Side Impact Air Bags Head/Curtain Air Bags

Hands Free Device

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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

Owner: STATE OF IOWA, STATE OF IOWA

Job Number:

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

Line	0	per	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1	FRONT BUMPER	& GI	RILLE		100,000			
2	R	R&I	R&I bumper cover				1.9	
3	FRONT LAMPS							
4	R	R&I	RT R&I headlamp assy				0.3	
5	FENDER							
6	В	lnd	RT Fender					1.0
7	FRONT DOOR							
8	* F	Rpr	RT Outer panel (HSS)				3.0	2.1
9			Add for Clear Coat				1010	0.8
10		R&I	RT Belt w'strip				0.3	
11		Repl	RT Applique	57010426AE	1	133.00	0.2	
12	R	R&I	RT Power mirror w/o heat, w/o memory, w/o blind spot blue				0.5	
13	R	R&I	RT Handle, outside black				0.4	
14	R	R&I	RT R&I trim panel				0.5	
15	REAR DOOR							
16	* F	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	1.85	RT Belt w'strip				0.3	
20	R	Repl	RT Applique	57010428AD	1	121.00	0.2	
21	R	R&I	RT Handle, outside black				0.4	
22	R	R&I	RT R&I trim panel			•	0.5	
23	QUARTER PANEL	L						
24	* F	Rpr	RT Quarter panel				3.0	2.6
25			Overlap Major Adj. Panel					-0.4
26			Add for Clear Coat					0.4
27	* F	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	* F	Rpr	Trunk lid w/police w/camera				3.0	<u>1.5</u>
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	12.70					00 m	
39		R&I	R&I bumper cover		12		1.2	
40	#		Hazardous Waste		1	3.00	2.5	
41	#		Corrosion Protection		1	5.00	0.1	
42	#		Cover Car		1	10.00		

Own	er: STATE	OF IOWA, STATE OF IOWA		Job N	lumber:
2019 D	ODG Charger F	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

Basis		Rate	Cost \$
			272.00
\$ 254.00		-28.0 %	-71.12
25.2 hrs	@	\$ 57.50 /hr	1,449.00
12.3 hrs	@	\$ 104.50 /hr	1,285.35
			2,935.23
			2,935.23
			0.00
			0.00
			2,935.23
	\$ 254.00 25.2 hrs	\$ 254.00 25.2 hrs @	\$ 254.00 -28.0 % 25.2 hrs @ \$ 57.50 /hr

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.