MEMBERS OF COUNCIL

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE. NAIG SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

May 6, 2024

Accounting Department Office of the Treasurer Lucas Building 321 E 12th Street Des Moines, IA, 50319

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for a supplemental emergency allocation in the amount of \$1,299.59. This brings the total allocation to \$4,793.89. On November 30, 2023, Vehicle #117 was damaged by a deer. 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: Adam Steen, Director, Department of Administrative Services DAS Fleet Services, Risk Matt Bender, Department of Management Heather Hackbarth, Department of Management



OFFICE OF AUDITOR OF STATE

STATE OF IOWA

Rob Sand Auditor of State

State Capitol Building Des Moines, Iowa 50319-0004 Telephone (515) 281-5834 Facsimile (515) 281-6518

April 11, 2024

Victoria Newton Executive Council L O C A L

Subject: Deer Damage to Vehicle #117 on November 30, 2023 Department of Administrative Services Claim dated December 7, 2023 AOS Claim ID: 3644

The Department's request included a supplemental allocation request of \$1,299.59 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of \$1,299.59, which increases the allocation to \$4,793.89. In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to this loss. We have found the items to be in order as shown below:

Documented request	<u>\$</u>	4,793.89
Executive Council allocation (Revised)	\$	4,793.89
Less: Previous payments \$ 0.00 This payment <u>4,793.89</u> Total	\$	4,793.89
Remaining Executive Council allocation	\$	0.00

We recommend that reimbursement be made in the amount of 4,793.89. This represents <u>full</u> and <u>final</u> payment on this allocation.

Sincerely,

B'RBS

Brian R. Brustkern, CPA Deputy Auditor of State

CC: Adam Steen, Director, Department of Administrative Services Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services



Governor Kim Reynolds Lt. Governor Adam Gregg

Adam Steen, Director

Date: February 15, 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 #	3644
Vehicle / Event	#117/Animal
Event Date	November 30, 2023
Summary	Vehicle 117 struck a deer. (270959)
Amount Requested	\$4,793.89 - 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



Governor Kim Reynolds Lt. Governor Adam Gregg

Adam Steen, Director

Date: December 7, 2023

- 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: ALLOCATION REQUEST - 29C20 Claim for Executive Council Consideration

Vehicle / Event	#117/Deer
Event Date	November 30, 2023
Summary	Vehicle 117 struck a deer. (270959)
Amount Requested	\$3,738.04 - Estimate
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

If you have any questions or are in need of additional information, please do not hesitate to contact me.

Thank you,

Karl Bubser, Fleet Administrator DAS Fleet Services Karl.Bubser@iowa.gov 515-414-6582



OFFICE OF AUDITOR OF STATE

STATE OF IOWA

State Capitol Building Des Moines, Iowa 50319-0004 Telephone (515) 281-5834 Facsimile (515) 281-6518 Rob Sand Auditor of State

February 12, 2024

Victoria Newton Executive Council LOCAL

Subject: Deer Damage to Vehicle #117 on November 30, 2023 Department of Administrative Services Claim dated December 7, 2023 AOS Claim ID: 3644

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 Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. The Department requested an allocation of \$3,738.04; however, the estimate from the vendor includes sales tax of \$243.74. This amount will be deducted from the Department's request. Therefore, we recommend an Executive Council allocation in the amount of \$3,494.30, subject to an audit of actual invoices.

Sincerely,

Bi RAS

Brian R. Brustkern, CPA Deputy Auditor of State

CC: Adam Steen, Director, Department of Administrative Services Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services Heather Hackbarth, Department of Management

<u>Menu</u>

Fiscal Year	Warrant Number	Line Number Lin	ne Amount	Issued	Redeemed	Vendor Customer
✓ 2024	72913896	1	\$979.20	02/07/2024	<u>ــــــــــــــــــــــــــــــــــــ</u>	00002112221
2024	72913896	2	\$260.00	02/07/2024		00002112221
2024	72913896	3	\$1,135.20	02/07/2024		00002112221
2024	72913896	4	\$2,419.49	02/07/2024		00002112221
First Prev Next	Last					
Search 🕏	b.					
✓Warrant Inform	ation					
Fiscal Ye	ar: 2024		Amount : 💲	4,793.89		
Warrant Numb	er: 72913896	Vendor Cu	ustomer : 0	0002112221		
Line Numb	er : 1	Last U	Jpdated : 2	17/24		
▼Issue Informati	on					
	Issued : 02/07/2	024	Voi	id : 🗌		
Doc	ument ID : RISK00	524037005	Duplicat			
Document Line	L		Sto	p:		
Line	e Amount : \$979.20)				
C	omments :					
	ormation					
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Redeem	ed Bank :	Sec	juence Num	nber :		
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Redeemed Dep	partment :	-				
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WITTHAM Culture Candon

WITHAM COLLISION CENTER

Workfile ID: PartsShare: Federal ID: 0eaa6a5e 7GR5Qj

42-1060951

FORD-CHEVROLET-VW-KIA 2033 LAPORTE RD, WATERLOO, IA 50702 Phone: (319) 236-7217

			F	inal Bill					
RO N	lumbe	er: 546674							
Custon IOWA		PATROL 117	Insurance: QUALITY CLAIMS SERVICE	Adjuster: Phone: Claim:	APDSOI027095		ator: e Date:	Branden 12/4/202	Frederick 23
(515) (689-178	4		Loss Date: Deductible:	1			2	
2020 E		harger Police AWD (F	Fleet) 4D SED 8-5.7L Gasoline Sequent	al MPI					
VIN: License		CDXKTXLH127490	Interior Color: Exterior Color:		Mileage In: Mileage Out:		Vehicle	Out:	
State:	IA		Production Date:		Condition:		Job #:		-
Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Туре	Paint
1	E01		FRONT BUMPER & GRILLE						
2	S01	Overhaul	O/H bumper assy			OEM	3.4	Body	
3	S01	Remove/Replace	Bumper cover	1	708.00	A/M	0.0	Body	3.4
4	S01		Add for Clear Coat						1.4
5	S01	Remove/Replace	Add for fog lamps				0.3	Body	
6	E01	Remove/Install	License bracket type 1				0.1	Body	
7	E01	Remove/Replace	Upper grille black crossbars	1	352.00	A/M	0.0	Body	
8	E01	Remove/Install	Lower grille w/o adaptive cruise				0.0	Body	
9	E01	Remove/Replace	Closure panel	1	171.00	A/M	0.0	Body	
10	S01	Remove/Replace	LT Support inner	1	29.00	A/M	0.0	Body	
11	S01	Remove/Replace	LT Bumper bracket	1	41.35	OEM	0.1	Body	
12	S01	Remove/Replace	Energy absorber	1	98.00	A/M	0.0	Body	
13	S01	Remove/Replace	LT Support outer	1	11.75	OEM	0.0	Body	
14	S01		drill holes for push bar				1.5	Body	
15	S01		cut grille for push bar				1.0	Body	
16	E01		FRONT LAMPS						
17	E01	Remove/Install	RT R&I headlamp assy				0.3	Body	
18	S01	Remove/Replace	LT Headlamp assy halogen	1	840.00	A/M	0.4	Body	
19	S01	Remove/Replace	Aim headlamps				0.5	Body	
20	E01	Remove/Install	RT Side marker lamp				0.0	Body	
21	E01	Remove/Install	LT Side marker lamp			1	0.0	Body	
22	E01		FENDER						
23	E01	Remove/Install	LT Fender liner 3.6, 5.7 liter				0.0	Body	
24	S01	Remove/Replace	LT Fender w/o wide body	1	424.00	OEM	1.6	Body	2.0
25	S01		Overlap Major Non-Adj. Panel						(0.2)
26	E01		Add for Clear Coat						0.4

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: 546674

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

27	E01		Add for Edging						0.5
28	E01		FRONT DOOR						
29	E01	Blend	LT Door shell (HSS)						1.1
30	E01	Remove/Install	LT Belt w'strip				0.3	Body	
31	E01	Remove/Install	LT Power mirror w/o heat, w/o memory, w/o blind spot blue				0.5	Body	
32	E01	Remove/Install	LT Handle, outside black				0.4	Body ,	
33	E01	Remove/Install	LT R&I trim panel				0.5	Body	
34	E01		MISCELLANEOUS OPERATIONS						
35	E01		Hazardous waste removal	1	3.00	Other			
36	E01	Remove/Replace	Flex Additive	1	5.00	Other			
37	E01		Pre Scan				. 1.0	Mech	
38	E01		Post Scan				1.0	Mech	
39	E01		PUSH BAR PER INVOICE	1	1.00	Other	2.0	Body	
40	E01		Remove Decal on LT Fender and LT Door				0.7	Body	

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts	(264.61)				2,416.49
Labor, Body			72.00	13.6	979.20
Labor, Refinish			132.00	8.6	1,135.20
Labor, Mechanical			130.00	2.0	260.00
Miscellaneous					3.00
Subtotal					4,793.89
Sales Tax					0.00
Grand Total					4,793.89
Net Total					4,793.89

Estimate Version	Total \$
Original	3,071.90
Supplement S01	1,721.99
Insurance Total \$:	4,793.89
Received from Insurance \$:	0.00
Balance due from Insurance \$:	4,793.89
Customer Total \$:	0.00
Received from Customer \$:	0.00
Balance due from Customer \$:	0.00

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

12/1/23, 12:21 PM Claim 270959	State of Iowa Mail - 29C20
	Risk, DAS <das.risk@iowa.gov></das.risk@iowa.gov>
29C20	
Risk, DAS <das.risk@iowa.gov> Draft To: Jeannie R Adams <jadams@dps.state.ia.us>, TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>, Tammy Hollingsworth <tammy.hollingsworth@aos.iowa.gov></tammy.hollingsworth@aos.iowa.gov></executivecouncil@tos.iowa.gov></jadams@dps.state.ia.us></das.risk@iowa.gov>	Fri, Dec 1, 2023 at 12:21 PM 1.us>, TOS ExecutiveCouncil 3sworth <tammy.hollingsworth@aos.iowa.gov></tammy.hollingsworth@aos.iowa.gov>
Please accept this email as initial 24 hr notificati forward all information as soon as it is received.	Please accept this email as initial 24 hr notification for AON, vehicle 117 struck a deer on 11/30/23. I will forward all information as soon as it is received.
All accidents must be reported via email or phone to Fleet Services within 24 hours. reports and estimates are due within 72 hours of an accident. Agencies have 60 day repairs to vehicles once approval is given.	phone to Fleet Services within 24 hours. All accident rs of an accident. Agencies have 60 days to complete
Thank you,	
DAS Risk	
Central Procurement and Fleet Services Enterprise	prise
lowa Department of Administrative Services	
109 SE 13 th St, Des Moines, IA 50319	
515-281-3162 office	
https://mail.google.com/mail/b/ALGkd0zwXBiVRwGtp8ZmnWBUu3xv4U5KSxmRUAlkn6bR	https://mail.google.com/mail/b/ALGkd0zwXBiVRwGtp8ZmnWBUu3xv4U5KSxmRUAlkn6bRrJvvwvOB/u/0/?ik=fc086bf76c&view=pt&search=drafts&permmsgid=msg-a%3Ar2692044753311573028&dsq 1/2

State Vehicle Damage Report

Attach this completed form to an email along with the items identified below and send to: *DPS – Vehicle Damage; DAS – Risk*

- > One Repair Estimate from Approved State Bid Shop
- > DOT MARS Report (if reportable)

харанан 1911 - 1913 - 1913 - 1913 - 1913 - 1913 - 1913 - 1913 - 1913 - 1913 - 1913 - 1913 - 1913 - 1913 - 1913 - 1913 -

- > 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!!!

	<u> </u>	ark il Act vi	Nature j CASE #.	2023030000
Date: (Month/Day/Year)	11/3	80/2023	Time: (Time plus a.m./p.m.)	11:25 p.m.
Vehicle Plate #:	117		Vehicle Mileage:	27700
Vehicle Description: (Yr/Make/Model/ & Vin#)	202	0 Dodge Cha	rger	-
Assigned To:	Trp.	Jeff Reed	Badge #	117
Driven By:	Sam	ne	Badge #	117
Driver's Lic #:	633	YY3166	Damage:	\$
Vehicle Towed: (Yes / No)	No		Towed By:	
Towed To:			Towing Cost:	\$
Seat Belt: (Yes / No)	Yes		Type of Vehicle: (Marked/Semi /Unmarked)	Marked
Injured/Injuries:		None		·
Occupants: (Other than driver)				

STATE VEHICLE: (Mark if Act of Nature⊠) CASE #: 2023030600

VEHICLE #2:

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

\$ Seat Belt: (Yes / No)	No
	k
\$	

OTHER INFORMATION:

Witnesses:	
Accident Location: (Street/Hwy)	Hwy. 14 North of 310 th Street
County:	Butler
Weather/Road Conditions:	Clear and dry
	325 hours,Trooper Reed struck a deer on reet in Butler county. The impact from the deer oumper and front grill.
Property Damage other than Vehicles:	None
Cost:	\$
Citations Issued To: (List Charge(s) and Statute Code(s))	

Investigating Officer:	Sgt. Skaar #323

VEHICLE #3: (If needed) (For more vehicles, please make extra copies of this portion)

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

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

.



MEMORANDUM

TO: Sergeant Schaffer, Sigwarth, and Skaar

FROM: Trooper Reed

DATE: 11/30/23

SUBJECT: Deer 10-50

Supervision,

On 11/30/23 at 2325 hours I, Trooper Reed, struck a deer on highway 14 north of 310^{th} street in butler county. The impact from the deer caused damage to the push bumper and front grill. I notified supervision and Trooper Barnes covered the 10-50 report.

Trooper Reed #117

INJURED

INVESTIGATING OFFICER'S REPORT OF MOTOR VEHICLE ACCIDENT

Sheet 1 of 3

Law Enforcement Case Number: 2023030600

М	AIL REPORTS TO	: Iowa D	epartment	of Trans	portatior	n, Offic	e of Driver S	Services, F	P.O. Bo	ox 9204,	Des Mo	ines, Iowa 5	0306-9:	204			20230	30600			
Da	te of Accident		of Acciden									ccurred wit			limits o	of (city)	٦				
11/		11:25	Hrs	BU1	LER -	12										_					
U	Driver's Nam REED	e - Lasi	[First	t FREY						Middle				
N	N									City			_				State	Zip			·····
	907 13TH ST											CENTER					IA	50638	-0000		
T	Date of Birth		Driver's		Numb	er		CDL	Ci	tation C	Charge	1				Citation	Charge				-
1	02/26/1988 Male Female	Istat	633YY3			. 10		Yes N	0												
			A	L	sement	s Ri Bl	estrictions L	0		tation C	harge :	3				Citation	Charge	4			
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										1	10	V #			wed To			Approx. C \$3.000	ost to Repa	ir or Rep	lace
	Insurance Cor		Name	I						Insu	rance C	o. Phone	Numb	er Ins	urance	Policy N	lumber	1			
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	Special Veh. F	unc	mergenc	y Statu	s Bus	Use	Driver Co	ndition	Vision	Obscu	red C	ontributing	Circu	mstanc	es Driv	er (up to	two) Dr	iver Distr	actions	Spee	d Limit
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	Street Address																				
M	ou courridances.	3								City		,					State	Zip Coo	e		
M	Number of AxI	es	Gross	Vehicle	e Weig	ht Rat	ling			US D	OT Nu	mber	м	C Num	er		Underr	ide/Over	ide		_
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L	Trailer Plate:		State	Year		/IN										ection	nent		ated	Transport	/enroute
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Form 4433003 (11-13)	

INVESTIGATING OFFICER'S REPORT

Sheet 2 of 3

маі	L REPORTS TO: lowa	Departmer	nt of Transp	ortation, Offic	ce of Drive		OTOR V				-			Law E 2023			Case Nu	mber	:
	Date of Accident	Time of A	Accident	County BUTLER								rate limits o	of (city)	Legal	entior	<u> </u>	Privat		
L O	11/30/2023 Literal Description	11:25	Hrs.	BUILER	- 12									Coun			Route	•	
C A	IA 14 N OF 310TH	-	-6		N N		SE S S	w w	NŴ					12 X Cor	ordina	te:			
Т	If accident occurre city limits show get				<u>Ö</u>	<u>ŌĈ</u>	<u>ÖÖÖ</u>	ÖÖ	\frown	earest c	ity			5171					
1 0	On Road, Street or	r Highway	r:			A	t Intersecti	on with:						Y Co		te:			
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	Milepost Number	Or		le intersecti or railroad o								La Marcela	Service of L		, 		0		1
•			VIRONME				ROADWA										τ ο .		
	on of First Harmful Eve er of Crash/Collision	ent	Weather	Conditions (up to two)		Contributing	Circumsta	ances Enviro	onment				Impact)	-		stance		le
	Conditions		Surface (Conditions		Roadw Type o	ay f Roadway J	unction/F	eature			S. S. S.	en la	tolm	o crash)		nent lircum:	nsport	(enrou
						FRA N	-					by Unit No.	Status	n (prio	prior to	S.	y Equipment Ibuting Circu	of Tra	scene
First 31	Harmful Event (Cra	1110	RKZONE ATED?	Yes No		tivity L	_ocation	Туре	Work	ers Pre	sent	Sex Sex	Irijury Status Non-Motorist Tyne	Location (prior	Action (prior	Condition	Safety I	Source of Transport	Died at scene/enroute
N	Name 001					PI	hone Numb	ber		DOB:		267791 267							
O N M	Address:								Alcohol T	est Giv	en T€	est Results:	Drug T	est Giv	en F	Result	Charge		; No) ()
O T	Transported to:					·			Transport	ted by:									
O R	Name					PI	hone Numb	ber	I	DOB:									
l S	Address:								Alcohol T	est Giv	en Te	est Results:	Drug 1	est Giv	en F	Result	Charge		; No
T S	Transported to:								Transport	led by:									<u>.</u>
N P	If Property other th vehicles damaged	an explain	Object D	amaged					I							Esti	mate of D	amaç	je
	Owner's Last Nam			· · · · ·	F	First Nam	ie			Mid	ldle Na	ime		Pho	one N	umber			
	Address					City				Sta	te Z	Zip Code					enant not 9 = Unkn		
ΙΤ	If Property other th		Object D	amaged											165 2		mate of D		je
U	vehicles damaged Owner's Last Nam				F	irst Nam	ne			Mid	Idle Na	me		Pho	one N	umber			
L D A M	Address					City				Sta	te 17	Zip Code		10/-		or 07 1	enant not	fieda	
RG			Line + +-			•							Quat-	1 =	Yes 2	= No	9 = Unkn	own	
w	Last Name		First Nam		Addro					City			State	Zip Co			one Num		
l T	Last Name		First Nam	ıe	Addre	ess				City	/		State	Zip Co	de	Ph	one Num	ber	
N E	Last Name		First Nam	ıe	Addre	ess				City	/		State	Zip Co	ode	Ph	one Num	ber	
S S	Last Name		First Nam	ıe	Addre	ess				City	/		State	Zip Co	de	Ph	one Num	ber	
	Last Name		First Nam	ıe	Addre	ess				City	/		State	Zip Co	de	Ph	one Num	ber	
ls Th Y	is a Secondary Cra	sh?	Type of F	Primary Inci	dent							way Cleara /2023	nce Date	9 9		ent Cle 0/2023	earance [Date	
-	ature of Officer				Badge 238	Number	Time Of 11:30	ficer No	tified of Ac	cident	1	way Cleara			Incid 12:0		earance 7		
	oper J BARNES					Report	1	ficer Arr	Hrs. ived At Sc	ene	11:45 Total	Roadway (Hrs. Clearanc				ent Cleara	Hrs. ance	Гime
	A STATE PATROL	- DIST 09)		11/30/2 Date of	2 023 f Review	11:50	ation me	Hrs. ade at scei	ne?	000:1		Oth	er Tech	000: nical		gating Ag	iency	
repu	TENEWED DY				Date U	113104	Y					•.			moar		acound Life	, 5/109	



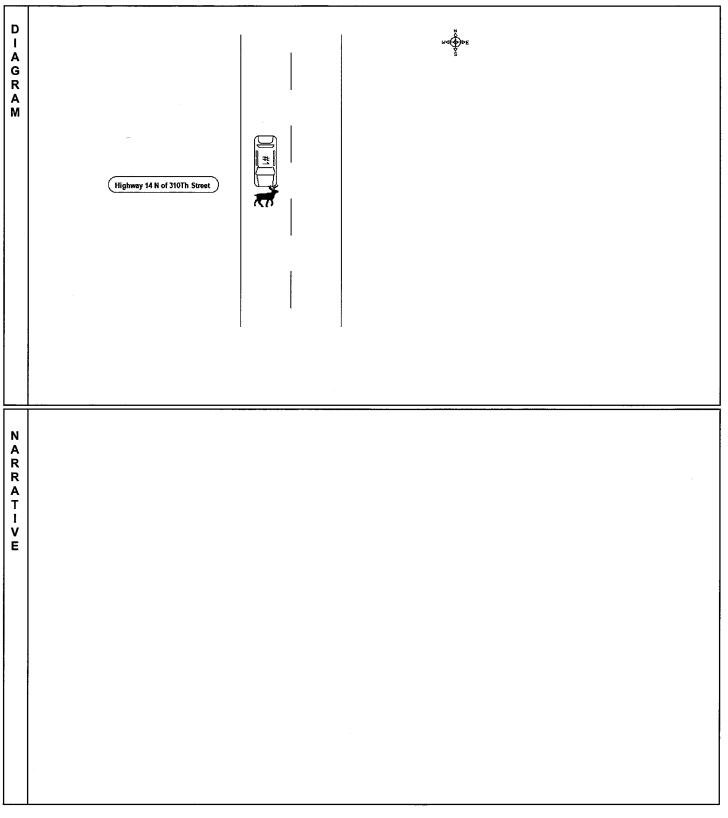
Form 4433003 (11-13)

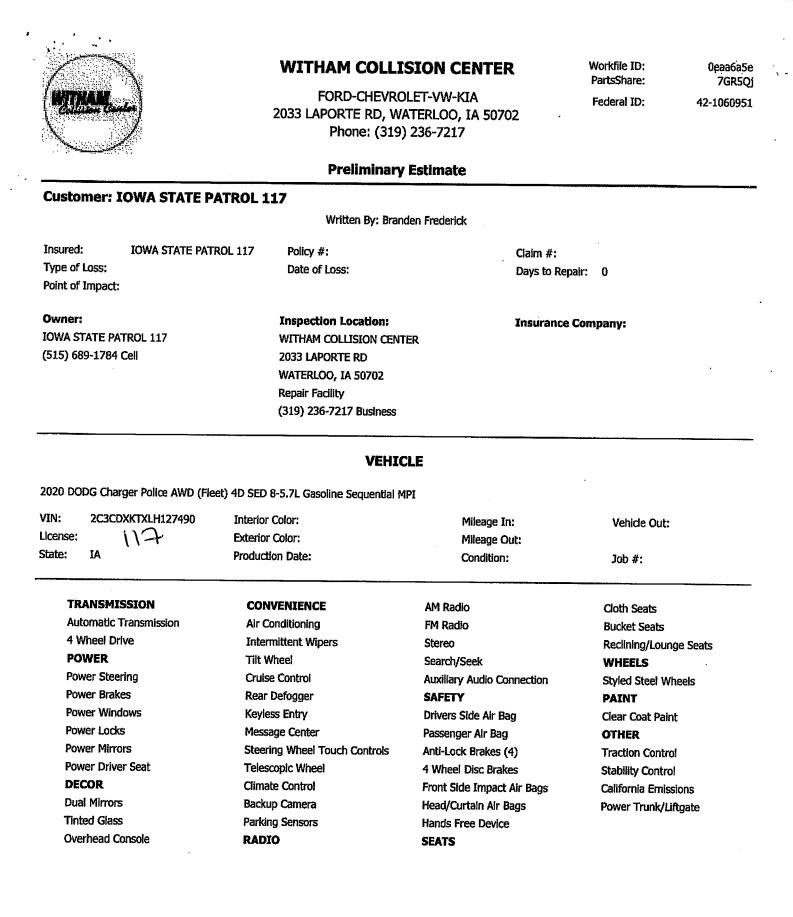
INVESTIGATING OFFICER'S REPORT OF MOTOR VEHICLE ACCIDENT

Sheet 3 of 3

Law Enforcement Case Number: 2023030600

MAIL REPORTS TO: Iowa Department of Transportation, Office of Driver Services, P.O. Box 9204, Des Moines, Iowa 50306-9204





Get live updates at www.carwise.com/e/4EJJ8R

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Customer: IOWA STATE PATROL 117

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

Line		Oper	Description	Part Number	Qty	Extended Price \$	Labor	Pain
1	FRONT B	UMPER & C	GRILLE	······································	<u> </u>		·····	
2	* <>	Rpr	Bumper cover				2.5	3.
3			Add for Clear Coat					1.
4			O/H bumper assy				3.4	
5		Repl	Upper grille black crossbars	5PP33DX8AB	1	459.00	Incl.	
6		R&I	License bracket type 1				0.1	
7	*	R&1	Lower grille w/o adaptive cruise			•	Incl.	
8		Repl	Closure panel	68226530AF	1	229.00	Ind.	
9	FRONT L	AMPS	الا ۳ – ۱۹۹۵ تا ۹ مال کار اور این اور این اور این اور این این اور این اور این اور این این این این این این این ا این این این این این این این این این این	*****	4.1 4 6.6.4.1 <u></u> 6. 1		· ***********	
10		R&I	RT R&I headlamp assy				0.3	
11		R&I	LT R&I headlamp assy				0.3	
12		R&I	RT Side marker lamp				Incl.	
13		- R&I	LT Side marker lamp				Incl.	
14	FENDER			annan a' an annan an ann an ann an ann an				
15		Repl	LT Fender w/o wide body	68213061AC	1	418.00	1.6	2.
16			Overlap Major Non-Adj. Panel					-0.
17			Add for Clear Coat					0.
18			Add for Edging					0.
19		R&I	LT Fender liner 3.6, 5.7 liter				Incl.	
20	FRONT D	DOR		······································		······································		****
21	*	Bind	LT Door shell (HSS)					1.3
22		R81	LT Belt w'strip				0.3	
23		R&I	LT Power mirror w/o heat, w/o memory, w/o blind spot blue				0.5	
24		R&I	LT Handle, outside black				0.4	
25		R&I	LT R&I trim panel				0.5	
26	MISCELLA	NEOUS OP	ERATIONS			، ـــــــــــــــــــــــــــــــــــ		
27	#		Hazardous waste removal		1	4.00 T		
28	#	Repl	Flex Additive		1	5.00		
29	#		Corrosion protection		1	10.00	0.3	
30	#		Remove Decal on LT fender and LT Front Door		1		0.7	
31	#		Pre Scan		1		1.0 M	
32	#		Post Scan		1		1.0 M	
33	#		Push Bar Per Invoice		1	1.00		
				SUBTOTALS		1,126.00	12,9	8.6

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Customer: IOWA STATE PATROL 117

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

Basis		Rate	Cost \$
		·	1,122.00
10.9 hrs	@	\$ 80.00 / hr	872.00
8.6 hrs	0	\$ 80.00 /hr	688.00
2.0 hrs	0	\$ 140.00 /hr	280.00
8.6 hrs	0	\$ 60.00 /hr	516.00
4.1 hrs	0	\$ 3.00 /hr	12.30
			4.00
·			3,494.30
\$ 3,482.00	@	7.0000 %	243.74
· · · · · · · · · · · · · · · · · · ·			3,738.04
			0.00
		· · · · · · ·	0.00
			3,738.04
	10.9 hrs 8.6 hrs 2.0 hrs 8.6 hrs 4.1 hrs	10.9 hrs @ 8.6 hrs @ 2.0 hrs @ 8.6 hrs @ 4.1 hrs @	10.9 hrs @ \$ 80.00 /hr 8.6 hrs @ \$ 80.00 /hr 2.0 hrs @ \$ 140.00 /hr 8.6 hrs @ \$ 60.00 /hr 4.1 hrs @ \$ 3.00 /hr

AUTHORIZED AND ACCEPTED: YOU ARE HEREBY AUTHORIZED TO MAKE THE ABOVE REPAIRS. I UNDERSTAND THAT PAYMENT IN FULL WILL BE DUE UPON RELEASE OF VEHICLE, INCLUDING ADDITIONAL SUPPLEMENTAL DAMAGE CHARGES, AND HEREBY GRANT YOU AND/YOUR EMPLOYEES, PERMISSION TO OPERATE THE CAR, TRUCK, OR 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 THE ABOVE CAR, TRUCK, OR VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. YOU WILL NOT BE HELD RESPONSIBLE FOR LOSS OR DAMAGE TO THE VEHICLE OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT, ACCIDENT, OR ANY OTHER CAUSE BEYOND YOUR CONTROL.

AUTHORIZED BY:_____ DATE_____

THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF AFTERMARKET CRASH PARTS SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR VEHICLE. ANY WARRANTIES APPLICABLE TO THE REPLACEMENT PARTS ARE PROVIDED BY THE MANUFACTURER OR DISTRIBUTOR OF THESE PARTS RATHER THAN THE MANUFACTURER OV YOUR VEHICLE.