



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

September 3, 2024

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

The Executive Council, in a meeting held on this date, approved payment of the following cost item:

Department of Administrative Services.....\$6,880.67  
On May 21, 2024, Vehicle #1294 was damaged by a storm. Request was to cover repair costs.

This represents full and final payment, \$77.00 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton  
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

AOS Claim # 3782  
TOS Job # 2635



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

August 16, 2024

Kristi Onstot  
Executive Council  
L O C A L

Subject: Storm Damage to Vehicle #1294 on May 21, 2024  
Department of Administrative Services  
Claim dated May 24, 2024  
AOS Claim ID: 3782

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to the damages and have found the items to be in order as shown below:

Documented request		<u>\$ 6,880.67</u>
Executive Council Allocation		\$ 6,957.67
Less:		
Previous payments	\$ 0.00	
This payment	<u>6,880.67</u>	
Total		<u>\$ 6,880.67</u>
Remaining Executive Council allocation		<u>\$ 77.00</u>

We recommend reimbursement be made in the amount of \$6,880.67. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

Sincerely,

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: July 18, 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 #	3782
Vehicle / Event	#1294/Weather
Event Date	May 21, 2024
Summary	Vehicle 1294 sustained storm damage. (281400)
Amount Requested	<b>\$6,880.67 - TOTAL</b>

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

# Warrants

[Edit](#)[Cancel](#)

\* Required fields

## Warrant Information

<b>Fiscal Year</b>	<b>Amount</b>	<b>Warrant Number</b>
2024	\$6,880.67	73151410
<b>Vendor Customer</b>	<b>Line Number</b>	<b>Last Updated</b>
00002107976	1	07/16/2024 07:19 PM

## Issue Information

<b>Issued</b>	<b>Void</b>	<b>Transaction ID</b>
07/16/2024 12:00 AM	No	RISK00524197508
<b>Duplicate</b>	<b>Transaction Line Number</b>	<b>Stop</b>
No	1	No
<b>Line Amount</b>	<b>Comments</b>	
\$6,880.67		

## Redeemed Information

<b>Redeemed</b>	<b>Batch Number</b>	<b>Redeemed Bank</b>
-	-	-
<b>Sequence Number</b>	<b>Redeemed Fund</b>	<b>Redeemed Department</b>
-	-	-

## COA

<b>Fund</b>	<b>Object</b>	<b>Dept Object</b>
0665	2715	-
<b>Sub Fund</b>	<b>Sub Object</b>	<b>Dept Revenue</b>
-	-	-
<b>Department</b>	<b>Unit</b>	<b>Sub Unit</b>
005	5790	-
<b>Object Class</b>	<b>Revenue Source</b>	<b>Sub Revenue Source</b>
-	-	-
<b>Appropriation</b>	<b>Revenue Source Class</b>	<b>BSA</b>
0000	-	-
<b>Sub BSA</b>		
-		

[▶ Show More](#)



**Abra - Dubuque**

Workfile ID: 148a49c4  
Federal ID: 42-0782245

When You're Ready  
3400 Center Grove Dr., Dubuque, IA 52003  
Phone: (563) 556-0696  
FAX: (563) 556-1899

1294  
281400

**Final Bill**

**RO Number: 35816**

Customer:	Insurance:	Adjuster:	Estimator:	Chad Hahn
STATE OF IOWA	STATE OF IOWA	Phone:	Create Date:	5/22/2024
		Claim:	UNIT-1294	
		Loss Date:		
(563) 872-4976		Deductible:		

2015 CHEV Silverado 2500 HD Work Truck Crew Cab 167.7" WB 4WD 4D LONG 8-6.0L Flex Fuel Electronic Fuel Injection WHITE

VIN: 1GC1KUEG6FF596099	Interior Color:	Mileage In: 58,323	Vehicle Out: 6/25/2024
License: 1294	Exterior Color: WHITE	Mileage Out:	
State: IA	Production Date: 3/2015	Condition:	Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		<b>FRONT BUMPER</b>						
2	E01	Remove/Install	R&I bumper assy				1.6T	Body	
3	E01		<b>GRILLE</b>						
4	E01	Remove/Install	Grille assy standard w/o body color				0.0T	Body	
5	E01		<b>FRONT LAMPS</b>						
6	E01	Remove/Install	RT Headlamp assy w/o body color				0.3T	Body	
7	E01		<b>RADIATOR SUPPORT</b>						
8	E01	Remove/Install	Sight shield Chevrolet 6.0 liter				0.2T	Body	
9	E01		<b>HOOD</b>						
10	E01	Remove/Replace	Hood	1	737.00T	A/M	1.4T	Body	3.0T
11	E01		Add for Clear Coat						
12	E01		Add for Underside(Complete)						1.5T
13	E01		<b>FENDER</b>						
14	E01	Remove/Replace	RT Fender	1	690.00T	A/M	2.4T	Body	2.0T
15	E01		Overlap Major Adj. Panel						(0.4)T
16	E01		Add for Clear Coat						
17	E01		Add for Edging						0.5T
18	E01		Add for Inside						1.2T
19	E01		<b>ELECTRICAL</b>						
20	E01	Remove/Replace	Antenna mast	1	94.60T	OEM	0.1T	Body	
21	E01		<b>CAB</b>						
22	E01	Repair	Roof panel w/o roof lamps w/o Onstar				10.0T	Body	3.4T
23	E01		Overlap Major Adj. Panel						(0.4)T
24	E01		Add for Clear Coat						
25	E01	Repair	RT Uniside assy				10.0T	Body	4.0T
26	E01		Overlap Major Adj. Panel						(0.4)T

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: 35816**

2015 CHEV Silverado 2500 HD Work Truck Crew Cab 167.7" WB 4WD 4D LONG 8-6.0L Flex Fuel Electronic Fuel Injection WHITE

27	E01		Add for Clear Coat					
28	E01	Remove/Replace	RT Roof molding	1	144.92T	OEM	0.3T	Body
29	E01	Remove/Replace	LT Roof molding	1	156.52T	OEM	0.3T	Body
30	E01	Remove/Install	Cowl grille Chevrolet 6.0 liter				0.5T	Body
31	E01		<b>FRONT DOOR</b>					
32	E01	Repair	RT Outer panel double & crew cab				1.0T	Body 2.4T
33	E01		Overlap Major Adj. Panel					(0.4)T
34	E01		Add for Clear Coat					
35	E01	Remove/Install	RT Belt molding double & crew cab black				0.3T	Body
36	E01	Remove/Replace	RT Nameplate "2500 HD"	1	74.58T	OEM	0.3T	Body
37	E01	Remove/Install	RT R&I mirror				0.3T	Body
38	E01	Remove/Install	RT Handle, outside black				0.3T	Body
39	E01	Remove/Install	RT R&I trim panel				0.4T	Body
40	E01	Remove/Install	RT Upper trim				0.2T	Body
41	E01	Repair	Remove decal				0.5T	Body
42	E01		<b>REAR DOOR</b>					
43	E01	Repair	RT Outer panel				2.0T	Body 2.4T
44	E01		Overlap Major Adj. Panel					(0.4)T
45	E01		Add for Clear Coat					
46	E01	Remove/Install	RT Belt molding black				0.3T	Body
47	E01	Remove/Install	RT Door glass GM w/o deep tint				0.3T	Body
48	E01	Remove/Install	RT Run w'strip				0.3T	Body
49	E01	Remove/Install	RT Handle, outside black				0.3T	Body
50	E01	Remove/Install	RT R&I trim panel				0.4T	Body
51	E01	Remove/Install	RT Upper trim				0.2T	Body
52	E01		<b>REAR LAMPS</b>					
53	E01	Remove/Replace	RT Tail lamp assy	1	177.00T	LKQ	0.3T	Body
54	E01	Repair	Rope Windshield				0.3T	Body
55	E01	Remove/Replace	Seam Sealer	1	10.00	A/M	0.5T	Body
56	E01		Hazardous waste removal	1	3.00T	Other		
57	E01	Remove/Replace	Cover Car	1	5.00T	Other		
58	E01	Remove/Replace	Corrosion Protection	1	5.00T	Other		
59	E01	Refinish	Prime and Block					1.0T
60	E01		Clear coat cap					2.5T

<b>Estimate Totals</b>	<b>Discount \$</b>	<b>Markup \$</b>	<b>Rate \$</b>	<b>Total Hours</b>	<b>Total \$</b>
Parts		44.25			2,131.87
Labor, Body			66.00	35.3	2,329.80
Labor, Refinish			66.00	21.9	1,445.40
Material, Paint					963.60
Miscellaneous					10.00
<b>Subtotal</b>					<b>6,880.67</b>
Sales Tax					0.00
<b>Grand Total</b>					<b>6,880.67</b>

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: 35816**

2015 CHEV Silverado 2500 HD Work Truck Crew Cab 167.7" WB 4WD 4D LONG 8-6.0L Flex Fuel Electronic Fuel Injection WHITE

---

**Net Total** **6,880.67**

---

Estimate Version	Total \$
Original	6,880.67

Insurance Total \$:	0.00
Received from Insurance \$:	0.00
<hr/>	
Balance due from Insurance \$:	0.00
Customer Total \$:	6,880.67
Received from Customer \$:	0.00
<hr/>	
Balance due from Customer \$:	6,880.67

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: May 24, 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: ALLOCATION REQUEST - 29C20 Claim for Executive Council Consideration**

Vehicle / Event	#1294/Weather
Event Date	May 21, 2024
Summary	Vehicle 1294 sustained storm damage. (281400) AOS #3782
Amount Requested	\$6,957.67 - 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  
515-281-3162





AOS # 3782

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

---

29C20

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

Wed, May 22, 2024 at 10:57 AM

Draft To: DAS Risk <das.risk@iowa.gov>, TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>, Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>

Please accept this email as initial 24 hr notification for AON, vehicle 1294 sustained storm damage on 5/21/24. I will forward all information as soon as it is received.

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

Thank you,

**DAS Risk**

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

109 SE 13<sup>th</sup> St, Des Moines, IA 50319

515-281-3162 office

[das.risk@iowa.gov](mailto:das.risk@iowa.gov)

<https://das.iowa.gov>



Department of  
Administrative Services



## Department of Administrative Services

*Empowering People  
Collaboration  
Customer Service*

Department of Administrative Services  
DAS Fleet Services- Risk Management  
109 SE 13th St  
Des Moines, IA 50319

### Vehicle Accident Report Form

- Render aid or assistance to the injured (per Iowa Code 321.262).
- The State of Iowa is self-insured. Refer to the insurance card and accident report procedures online or in your glove box packet. If the accident involves another party, exchange information with the driver or property owner. Do not admit fault or attempt to settle your claim.
- Call local law enforcement, if a fatality, injury or property damage has occurred, and obtain a police report. On the Capitol complex, call Iowa State Patrol, Post 16 at 515-281-5608.
- Within the first 24 hours, report accident or damage to DAS Fleet Services (515-281-3162 or [DAS.Risk@iowa.gov](mailto:DAS.Risk@iowa.gov)), your agency fleet contact, and supervisor. Damage caused by an act of nature or unavoidable cause MUST be reported to DAS Fleet Services within 24 hours of the incident to qualify for contingent fund use (per Iowa Code 29C.20).
- For an estimate, locate the nearest contracted auto body repair shop in the Contracted Service Providers map. A contracted auto body shop within 30 miles should be used if available.
- If towing is necessary, contact DAS Fleet Services (515-281-3162) for assistance. After hours, call National Automobile Club (NAC) FleetRescue\* (866-329-3471) or local law enforcement.
- Within 72 hours, print and submit a completed Accident Report Form, including a cost estimate from the auto body shop to [DAS.Risk@iowa.gov](mailto:DAS.Risk@iowa.gov).
- Any accident in the State of Iowa that causes death, personal injury, or total property damage of \$1,500 or more must be reported on an Iowa Accident Report Form UNLESS the accident is investigated by a law enforcement agency and a report is filed. Failure to return an accident report form within 72 hours may result in suspension of driving privileges.

## Vehicle Accident Report

### Time and location of accident

Accident Date (Mo/Day/Year)	Time	No. of Vehicles
5/21/24	7:30pm	1
County	State	
Jackson	Iowa	

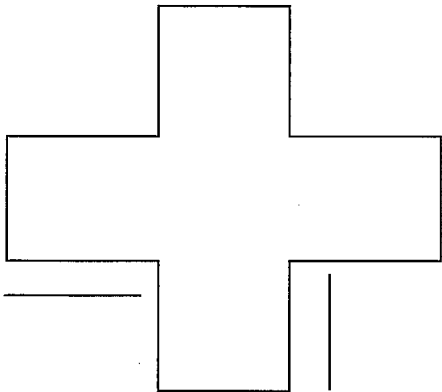
### Vehicle 1 (State vehicle)

Driver's Name		Work Street Address	
n/a		24143 Highway 52	
Driver's License No./State		City, State, Zip	
n/a		Bellevue, IA 52031	
Date of Birth	Department	Work Phone	Home Phone
n/a	Natural Resources	563-872-4976	
License Plate No.	VIN	Year, Make, Model	
1294	1GC1KUEG6FF596099	2014 Chevrolet K2500 HD	
Estimate (\$) of Damage		Description of Damage	
\$6,957.67		Tree fell on it, smashed the passenger side hood and front end.	

### Vehicle 2 (other vehicle) if more than two vehicles-use additional forms

Driver's Name		Street Address	
Driver's License No./State		City, State, Zip	
Date of Birth	Work Phone	Home Phone	License Plate No.
Description of Damage			

Property Damage other than vehicle (fence, utility pole, etc)	
Owner's Name, Address and Phone	Description of Property Damaged
Injured Persons (attach additional sheets if necessary)	
Vehicle No. 1/ Name and Address	Describe Injuries
Vehicle No. 2/ Name and Address	Describe Injuries
Witness	
Name	Address/Phone
Name	Address/Phone

Accident Diagram	
<p><b>Complete diagram below, include a description of what happened.</b>            Use the outline below to sketch the scene of your accident,            writing in street or highway names or numbers.            Use number 1 to indicate the State vehicle.</p>	
	<p>Truck was parked in parking lot. A significant storm passed through and caused significant wind damage, including breaking off the top of a large tree. The tree fell on top of the truck, across the passenger side and hood.</p>

## Accident Information Exchange Sheet

### Other Vehicle information

Driver's Name	
Street Address	
Driver Phone	
Driver's License No./State	
Vehicle Plate No.	
Vehicle year, make, model	
VIN	
Insurance Company Name	
Policy No.	
Agent name	
Agent phone	
Owner's Name/Address (if different)	

Submit this information along with the accident report to DAS Fleet Service within 72 hours of the accident.

**Complete the next section, tear at the dotted line and give to the other party involved.**

-----

### State Vehicle Insurance Information

Driver's Name	
Driver's License No./State	
Vehicle Plate No.	
Vehicle year, make, model	
VIN	

The State of Iowa is self-insured.  
 If you have any questions regarding an accident, please contact  
 DAS Fleet Services at 515-281-3162 of [DAS.Risk@iowa.gov](mailto:DAS.Risk@iowa.gov)



**Abra - Dubuque**

When You're Ready  
3400 Center Grove Dr., Dubuque, IA 52003  
Phone: (563) 556-0696  
FAX: (563) 556-1899

Workfile ID: 148a49c4  
Federal ID: 42-0782245  
State ID: IA  
Resale Number: 31-007262  
Federal EPA: IAR000004861  
State EPA: NA  
License Number: 433840  
BAR: na

**Preliminary Estimate**

**Customer: STATE OF IOWA**

Written By: Chad Hahn

Insured: STATE OF IOWA Policy #: Claim #: UNIT-1294  
Type of Loss: Date of Loss: Days to Repair: 0  
Point of Impact:

**Owner:** STATE OF IOWA (563) 872-4976 Cell  
**Inspection Location:** Abra - Dubuque  
3400 Center Grove Dr.  
Dubuque, IA 52003  
Repair Facility  
(563) 556-0696 Business  
**Insurance Company:** STATE OF IOWA

**VEHICLE**

2015 CHEV Silverado 2500 HD Work Truck Crew Cab 167.7" WB 4WD 4D LONG 8-6.0L Flex Fuel Electronic Fuel Injection WHITE

VIN: 1GC1KUEG6FF596099 Interior Color: Mileage In: 58,323 Vehicle Out:  
License: 1294 Exterior Color: WHITE Mileage Out:  
State: IA Production Date: 3/2015 Condition: Job #:

**TRANSMISSION**

Automatic Transmission  
Overdrive  
4 Wheel Drive

**POWER**

Power Steering  
Power Brakes  
Power Windows  
Power Locks

**DECOR**

Dual Mirrors

Tinted Glass

**CONVENIENCE**

Air Conditioning  
Tilt Wheel  
Cruise Control  
Message Center

**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  
Traction Control  
Stability Control  
Front Side Impact Air Bags  
Head/Curtain Air Bags  
Hands Free Device

**SEATS**

Cloth Seats  
Reclining/Lounge Seats

**WHEELS**

Styled Steel Wheels

**PAINT**

Clear Coat Paint

**TRUCK**

Rear Step Bumper

**Preliminary Estimate**

**Customer: STATE OF IOWA**

2015 CHEV Silverado 2500 HD Work Truck Crew Cab 167.7" WB 4WD 4D LONG 8-6.0L Flex Fuel Electronic Fuel Injection WHITE

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
<b>1</b>		<b>FRONT BUMPER</b>					
2	R&I	R&I bumper assy		0	0.00	1.6	0.0
<b>3</b>		<b>GRILLE</b>					
4	R&I	Grille assy standard w/o body color		0	0.00	Incl.	0.0
<b>5</b>		<b>FRONT LAMPS</b>					
6	R&I	RT Headlamp assy w/o body color		0	0.00	0.3	0.0
<b>7</b>		<b>RADIATOR SUPPORT</b>					
8	R&I	Sight shield Chevrolet 6.0 liter		0	0.00	0.2	0.0
<b>9</b>		<b>HOOD</b>					
10	**	Repl A/M CAPA Hood	84348413	1	737.00	1.4	3.0
11		Add for Clear Coat		0	0.00	0.0	1.2
12		Add for Underside(Complete)		0	0.00	0.0	1.5
<b>13</b>		<b>FENDER</b>					
14	**	Repl A/M CAPA RT Fender	84214215	1	690.00	2.4	2.0
15		Overlap Major Adj. Panel		0	0.00	0.0	-0.4
16		Add for Clear Coat		0	0.00	0.0	0.3
17		Add for Edging		0	0.00	0.0	0.5
18		Add for Inside		0	0.00	0.0	1.2
<b>19</b>		<b>ELECTRICAL</b>					
20	Repl	Antenna mast	84170994	1	94.60	0.1	0.0
<b>21</b>		<b>CAB</b>					
22	*	Rpr Roof panel w/o roof lamps w/o Onstar		0	0.00	<u>10.0</u>	3.4
23		Overlap Major Adj. Panel		0	0.00	0.0	-0.4
24		Add for Clear Coat		0	0.00	0.0	0.6
25	*	Rpr RT Uniside assy		0	0.00 s	<u>10.0</u>	<u>4.0</u>
26		Overlap Major Adj. Panel		0	0.00	0.0	-0.4
27	*	Add for Clear Coat		0	0.00	0.0	0.7
28	Repl	RT Roof molding	84293173	1	144.92	0.3	0.0
29	Repl	LT Roof molding	84293172	1	156.52	0.3	0.0
30	R&I	Cowl grille Chevrolet 6.0 liter		0	0.00	0.5	0.0
<b>31</b>		<b>FRONT DOOR</b>					
32	*	Rpr RT Outer panel double & crew cab		0	0.00	<u>1.0</u>	2.4
33		Overlap Major Adj. Panel		0	0.00	0.0	-0.4
34	*	Add for Clear Coat		0	0.00	0.0	0.4
35	R&I	RT Belt molding double & crew cab black		0	0.00	0.3	0.0
36	Repl	RT Nameplate "2500 HD"	15129644	1	74.58	0.3	0.0
37	R&I	RT R&I mirror		0	0.00	0.3	0.0
38	R&I	RT Handle, outside black		0	0.00	0.3	0.0
39	R&I	RT R&I trim panel		0	0.00	0.4	0.0

**Preliminary Estimate**

**Customer: STATE OF IOWA**

2015 CHEV Silverado 2500 HD Work Truck Crew Cab 167.7" WB 4WD 4D LONG 8-6.0L Flex Fuel Electronic Fuel Injection WHITE

40		R&I	RT Upper trim		0	0.00	0.2	0.0
41	#	Rpr	Remove decal		0	0.00	0.5	0.0
<b>42 REAR DOOR</b>								
43	*	Rpr	RT Outer panel		0	0.00	2.0	2.4
44			Overlap Major Adj. Panel		0	0.00	0.0	-0.4
45	*		Add for Clear Coat		0	0.00	0.0	0.4
46		R&I	RT Belt molding black		0	0.00	0.3	0.0
47		R&I	RT Door glass GM w/o deep tint		0	0.00	0.3	0.0
48		R&I	RT Run w/strip		0	0.00	0.3	0.0
49		R&I	RT Handle, outside black		0	0.00	0.3	0.0
50		R&I	RT R&I trim panel		0	0.00	0.4	0.0
51		R&I	RT Upper trim		0	0.00	0.2	0.0
<b>52 REAR LAMPS</b>								
53	*	Repl	LKQ RT Tail lamp assy +25%	84288723	1	221.25	0.3	0.0
54	#	Rpr	Rope Windshield		0	0.00	0.3	0.0
55	**	Repl	A/M Seam Sealer		1	10.00 T	0.5	0.0
56	#		Hazardous waste removal		1	5.00	0.0	0.0
57	#	Repl	Cover Car		1	5.00	0.0	0.0
58	#	Repl	Corrosion Protection		1	5.00	0.0	0.0
59	#	Refn	Prime and Block		0	0.00	0.0	1.0
<b>SUBTOTALS</b>						<b>2,143.87</b>	<b>35.3</b>	<b>23.0</b>

**NOTES**

Estimate Notes:

Windshield may need to be taken out to do repair, unsure at this time.

**ESTIMATE TOTALS**

Category	Basis	Rate	Cost \$
Parts			2,133.87
Body Labor	35.3 hrs @	\$ 66.00 /hr	2,329.80
Paint Labor	23.0 hrs @	\$ 108.00 /hr	2,484.00
Miscellaneous			10.00
Subtotal			6,957.67
<b>Grand Total</b>			<b>6,957.67</b>

**MyPriceLink Estimate ID / Quote ID:**

1222944138463289344 /



**Preliminary Estimate**

---

**Customer: STATE OF IOWA**

2015 CHEV Silverado 2500 HD Work Truck Crew Cab 167.7" WB 4WD 4D LONG 8-6.0L Flex Fuel Electronic Fuel Injection WHITE

WARRANTY VALID ONLY WITH ORIGINAL COPY OF YOUR RECEIPT      PARTS SUBJECT TO INVOICE      NO  
GUARANTEE ON RUST      ALL PARTS NEW, UNLESS OTHERWISE NOTED

\*\*\*HIRING AUTO BODY TECHNICIANS! OFFERING TOP FLAT RATE PAY!\*\*\*

Have a high schooler interested in becoming a body technician or painter?  
ASK ABOUT OUR TUTION REIMBURSMENT PROGRAM!  
CONTACT: Taylor Weber at [tweber@abraauto.com](mailto:tweber@abraauto.com)

WARRANTY VALID ONLY WITH ORIGINAL COPY OF RECEIPT.      PARTS SUBJECT TO INVOICE.      NO GUARANTEES  
ON RUST.      ALL PARTS NEW, UNLESS OTHERWISE SPECIFIED.

\*\*\*HIRING AUTO BODY TECHNICIANS! OFFERING TOP FLAT RATE PAY!\*\*\*

Have a high schooler interested in becoming a body technician or painter?  
ASK ABOUT OUR TUTION REIMBURSMENT PROGRAM!  
CONTACT: Taylor Weber at [tweber@abraauto.com](mailto:tweber@abraauto.com)

## Preliminary Estimate

### Customer: STATE OF IOWA

2015 CHEV Silverado 2500 HD Work Truck Crew Cab 167.7" WB 4WD 4D LONG 8-6.0L Flex Fuel Electronic Fuel Injection WHITE

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR1GH15, CCC Data Date 05/16/2024, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (\*) or Double Asterisk (\*\*) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2024 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

#### SYMBOLS FOLLOWING PART PRICE:

m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category.  
X=Miscellaneous Non-Taxed charge category.

#### SYMBOLS FOLLOWING LABOR:

D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category.  
M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

#### OTHER SYMBOLS AND ABBREVIATIONS:

Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. Blnd=Blend. BOR=Boron steel.  
CAPA=Certified Automotive Parts Association. D&R=Disconnect and Reconnect. HSS=High Strength Steel.  
HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non  
Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace.  
R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel.  
Sect=Section. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

CCC ONE Estimating - A product of CCC Intelligent Services Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:

BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway  
Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.

Preliminary Estimate

Customer: STATE OF IOWA

2015 CHEV Silverado 2500 HD Work Truck Crew Cab 167.7" WB 4WD 4D LONG 8-6.0L Flex Fuel Electronic Fuel Injection WHITE

PARTS SUPPLIER LIST

Line	Supplier	Description	Price
10	Keystone, Inc 2400 KERPER BLVD., SUITE E100A DUBUQUE IA 52001 (563) 556-5030	#GM1230446PP A/M CAPA Hood Quote: 2515979026 Expires: 07/07/24	\$ 737.00
14	Keystone, Inc 2400 KERPER BLVD., SUITE E100A DUBUQUE IA 52001 (563) 556-5030	#GM1241385PP A/M CAPA RT Fender Quote: 2515980445 Expires: 07/07/24	\$ 690.00
53	LKQ Corp 2101 Beloit Avenue Janesville WI 53546  (800) 362-9451	#~379213451 LKQ RT Tail lamp assy +25% Tail Lamp R, W/O HIGH DESERT PACKAGE; W/O LED; PICKUP (WITH BOX), R.,S#\$N0484 Quote: 2516009062 Expires: 07/07/24	\$ 177.00