

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 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 \$552.60. This brings the total allocation to \$6,144.80. On May 21, 2024, Vehicle #105539 was damaged by a fallen tree. Request was to cover repair costs.

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

Victoria Newton

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 # 3780
TOS Job # 2636



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: Vehicle #105539 Damaged by Fallen Tree on May 21, 2024
Department of Administrative Services
Claim dated June 3, 2024
AOS Claim ID: 3780

The Department's request included a supplemental allocation request of \$552.60 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of \$552.60, which increases the allocation to \$6,144.80. 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>6,144.80</u>
Executive Council allocation (Revised)			\$	6,144.80
Less:				
Previous payments	\$	0.00		
This payment		<u>6,144.80</u>		
Total			\$	<u>6,144.80</u>
Remaining Executive Council allocation			\$	<u>0.00</u>

We recommend that reimbursement be made in the amount of \$6,144.80. This represents full and final payment on this allocation.

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 #	3780
Vehicle / Event	#105539/Weather
Event Date	May 21, 2024
Summary	Vehicle 105539 sustained storm damage. (270374)
Amount Requested	\$5,285.80 - Repair \$ 859.00 - Tow \$6,144.80 - 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

Warrants

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

* Required fields

Warrant Information

Fiscal Year	Amount	Warrant Number
2024	\$859.00	73101031
Vendor Customer	Line Number	Last Updated
00002108490	1	06/17/2024 09:12 PM

Issue Information

Issued	Void	Transaction ID
06/11/2024 12:00 AM	No	RISK00524163601
Duplicate	Transaction Line Number	Stop
No	1	No
Line Amount	Comments	
\$859.00		

Redeemed Information

Redeemed	Batch Number	Redeemed Bank
06/17/2024 12:00 AM	0000	0000
Sequence Number	Redeemed Fund	Redeemed Department
04086	0665	005

COA

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

[▶ Show More](#)



Invoice

Invoice #	Date	Call #
250619	28-May-2024	376017

5329 NW 2nd St.
 Des Moines, Iowa 50313
 Phone: (515) 243-3205
 Fax: (515) 243-1409

Customer

State Of Iowa

 109 SE 13th St.
 Des Moines, Iowa 50319

Summary			
Location:	4652 138th Ave, Maquoketa, IA 52060, USA		
Destination:	3400 Center Grove Dr, Dubuque, IA 52003, USA		
Reason:	Accident		
Vehicle:	2015 Chrysler 200 (Light Blue)		
Owner:	State Of Iowa		
Phone:			
VIN:	1C3CCCAB7FN709708		
Plate/Tag:	105539	IA	Truck: 75
Mileage:			Driver: CC1

Terms: Net 30

Date	Incident #	Club/PO #	Service	Quantity	Rate	Amount
28-May-2024			Car Mileage	215.00	3.00	645.00
			Car Private	1.00	85.00	85.00
			Fuel Surcharge	215.00	0.60	129.00
<p>A Convenience Fee of 3% will be charged on all credit card payments.</p> <p>A Late Payment Fee of 10% will be applied to all invoices not paid in full 30 days after invoice date.</p>				Sub Total		859.00
						0.00
				TOTAL		859.00
				Payments		0.00
				Balance Owing		859.00

Warrants

Edit

Cancel

* Required fields

Warrant Information

Fiscal Year 2024	Amount \$5,285.80	Warrant Number 73151411
Vendor Customer 00002107976	Line Number 1	Last Updated 07/16/2024 07:19 PM

Issue Information

Issued 07/16/2024 12:00 AM	Void No	Transaction ID RISK00524197509
Duplicate No	Transaction Line Number 1	Stop No
Line Amount \$5,285.80	Comments	

Redeemed Information

Redeemed -	Batch Number -	Redeemed Bank -
Sequence Number -	Redeemed Fund -	Redeemed Department -

COA

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

Show More



Abra - Dubuque

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

Workfile ID: 32bbdbbd
Federal ID: 42-0782245

105539

281834

Final Bill

RO Number: 35834

Customer:	Insurance:	Adjuster:	Estimator:	Chad Hahn
STATE OF IOWA	STATE OF IOWA	Phone:	Create Date:	5/28/2024
		Claim:	105539	
		Loss Date:		
(515) 201-5435		Deductible:		

2015 CHRY 200 Limited FWD 4D SED 4-2.4L Gasoline Sequential MPI LT BLUE

VIN: 1C3CCAB7FN709708	Interior Color:	Mileage In: 83,654	Vehicle Out:
License: 105539	Exterior Color: LT BLUE	Mileage Out:	
State: IA	Production Date: 4/2015	Condition: Good	Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		INFORMATION LABELS						
2	E01	Remove/Replace	Emission label 2.4 liter	1	17.75T	OEM	0.2T	Body	
3	E01		FRONT BUMPER & GRILLE						
4	E01	Remove/Install	R&I bumper cover				1.7T	Body	
5	E01		FRONT LAMPS						
6	E01	Remove/Install	RT R&I headlamp assy				0.3T	Body	
7	E01		HOOD						
8	E01	Remove/Replace	hood	1	590.00T	LKQ	0.7T	Body	2.8T
9	E01		Add for Clear Coat						1.1T
10	E01		Refn underside						1.4T
11	E01	Remove/Install	Insulator				0.3T	Body	
12	E01	Remove/Install	Weatherstrip				0.3T	Body	
13	E01	Remove/Install	RT Shock				0.2T	Body	
14	E01	Remove/Install	LT Shock				0.2T	Body	
15	S01	Remove/Replace	Latch w/o remote starter	1	116.00T	OEM	0.3T	Body	
16	S01	Remove/Replace	Seam Sealer	1	10.00	A/M	0.5T	Body	
17	E01		FENDER						
18	E01	Remove/Replace	RT fender assy	1	165.00T	LKQ	2.1T	Body	1.8T
19	E01		Overlap Major Adj. Panel						(0.4)T
20	E01		Add for Clear Coat						0.3T
21	E01		Refn edges						0.5T
22	E01	Remove/Install	RT Fender liner w/o ride & handling				0.4T	Body	
23	E01		WINDSHIELD						
24	E01	Remove/Install	RT Washer nozzle				0.2T	Body	
25	E01	Remove/Install	LT Washer nozzle				0.2T	Body	
26	E01	Remove/Replace	Windshield NAGS, w/o acoustic w/o rain sensing NOTE: Price is for glass, install and urethane kit.		500.00T	Glass			

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: 35834

2015 CHRY 200 Limited FWD 4D SED 4-2.4L Gasoline Sequential MPI LT BLUE

27	E01		PILLARS, ROCKER & FLOOR					
28	E01	Remove/Install	RT Rocker molding vivid blue				1.1T Body	
29	S01	Repair	RT Rocker molding vivid blue NOTE: .2 bcr				1.0T Body	1.9T
30	S01		Overlap Major Non-Adj. Panel					(0.2)T
31	S01		Add for Clear Coat					0.3T
32	S01	Repair	RT Hinge plr reinf (UHS) NOTE: Repair Fender mount hole.				2.0T Body	0.5T
33	E01		FRONT DOOR					
34	E01	Remove/Replace	RT door assy	1	530.00T	LKQ	1.9T Body	3.0T
35	E01		Overlap Major Adj. Panel					(0.4)T
36	E01		Add for Clear Coat					0.5T
37	E01	Remove/Install	RT Door w'strip				0.6T Body	
38	E01	Remove/Install	RT Front seal				0.3T Body	
39	E01	Remove/Install	RT Pad				0.1T Body	
40	E01	Remove/Install	RT Lower seal				0.2T Body	
41	E01	Remove/Install	RT Belt molding chrome				0.3T Body	
42	E01	Remove/Install	RT Applique				0.3T Body	
43	E01	Remove/Install	RT R&I mirror				0.4T Body	
44	E01	Remove/Install	RT Door glass Chrysler w/o acoustic layer				0.5T Body	
45	E01	Remove/Install	RT Glass run chrome				0.4T Body	
46	E01	Remove/Install	RT Window regulator				0.3T Body	
47	E01	Remove/Install	RT Window motor auto down				0.0T Body	
48	E01	Remove/Install	RT Handle, outside w/o chrome strip vivid blue				0.4T Body	
49	E01	Remove/Install	RT Handle base				0.3T Body	
50	E01	Remove/Install	RT Latch w/o passive entry				0.2T Body	
51	E01	Remove/Install	RT Handle, inside				0.2T Body	
52	E01	Remove/Install	RT Carrier				0.9T Body	
53	E01	Remove/Install	RT Upper hinge				0.3T Body	
54	E01	Remove/Install	RT Lower hinge				0.3T Body	
55	E01	Remove/Install	RT Check strap				0.2T Body	
56	E01	Remove/Install	RT Corner molding LX & Limited				0.2T Body	
57	E01		REAR DOOR					
58	E01	Blend	RT Outer panel (HSS)					1.0T
59	E01	Remove/Install	RT Belt molding chrome				0.3T Body	
60	E01	Remove/Install	RT Door glass Chrysler				0.5T Body	
61	E01	Remove/Install	RT Glass run chrome				0.6T Body	
62	E01	Remove/Install	RT Handle, outside w/o chrome strip vivid blue				0.4T Body	
63	E01	Remove/Install	RT Carrier w/o speakers				0.9T Body	
64	E01	Remove/Install	RT R&I trim panel				0.5T Body	
65	E01		Hazardous waste removal	1	3.00T	Other		
66	E01	Repair	Glass Cleanup				1.0T Body	
67	E01	Remove/Replace	Cover Car	1	5.00T	Other		

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: 35834

2015 CHRY 200 Limited FWD 4D SED 4-2.4L Gasoline Sequential MPI LT BLUE

68 E01 Materials cap 1 500.00T Other

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts		321.25			2,748.00
Labor, Body			66.00	24.2	1,597.20
Labor, Refinish			66.00	14.1	930.60
Miscellaneous					10.00
Subtotal					5,285.80
Sales Tax					0.00
Grand Total					5,285.80
Net Total					5,285.80

Estimate Version	Total \$
Original	4,744.00
Supplement S01	541.80

Insurance Total \$:	0.00
Received from Insurance \$:	0.00
Balance due from Insurance \$:	0.00
Customer Total \$:	5,285.80
Received from Customer \$:	0.00
Balance due from Customer \$:	5,285.80

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Painless 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



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

Date: June 3, 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	#105539/Hail
Event Date	May 21, 2024
Summary	Vehicle 105539 sustained storm damage. (281834)
Amount Requested	\$4,733.20 - Estimate <u>\$ 859.00 - Tow</u> \$5,592.20 - Total
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 # 3780

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

29C20

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

Thu, May 23, 2024 at 8:19 AM

Draft To: 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 105539 has had a tree fall on it on 5/21/24. It was unsafe for the driver to get the details of the vehicle sent until today. 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 13th St, Des Moines, IA 50319

515-281-3162 office

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), 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.
- 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
May 21, 2024	8pm	1
County	State	
Jackson	Iowa	

Vehicle 1 (State vehicle)

Driver's Name		Work Street Address	
Rebecca Nowachek		domicile- 4652 138th Ave.	
Driver's License No./State		City, State, Zip	
766YY2846		Maquoketa, Ia 52060	
Date of Birth	Department	Work Phone	Home Phone
02/22/1980	HHS- Division of Public Health	515-201-5435	563-212-1059
License Plate No.	VIN	Year, Make, Model	
105539	1C3CCCAB7FN709708	2015 Chrysler 200	
Estimate (\$) of Damage		Description of Damage	
Unknown at this time		<p>During the storms on May 21, 2024 the car had a tree branch fall on it while parked at domicile. At first glance, there is damage to the windshield, passenger side panel, and hood. The damage to the windshield will likely deem the car unsafe to drive to nearest contracted auto body shop (about 36 miles away).</p>	

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

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

Property Damage other than vehicle (fence, utility pole, etc)

Owner's Name, Address and Phone	Description of Property Damaged
NA	NA

Injured Persons (attach additional sheets if necessary)

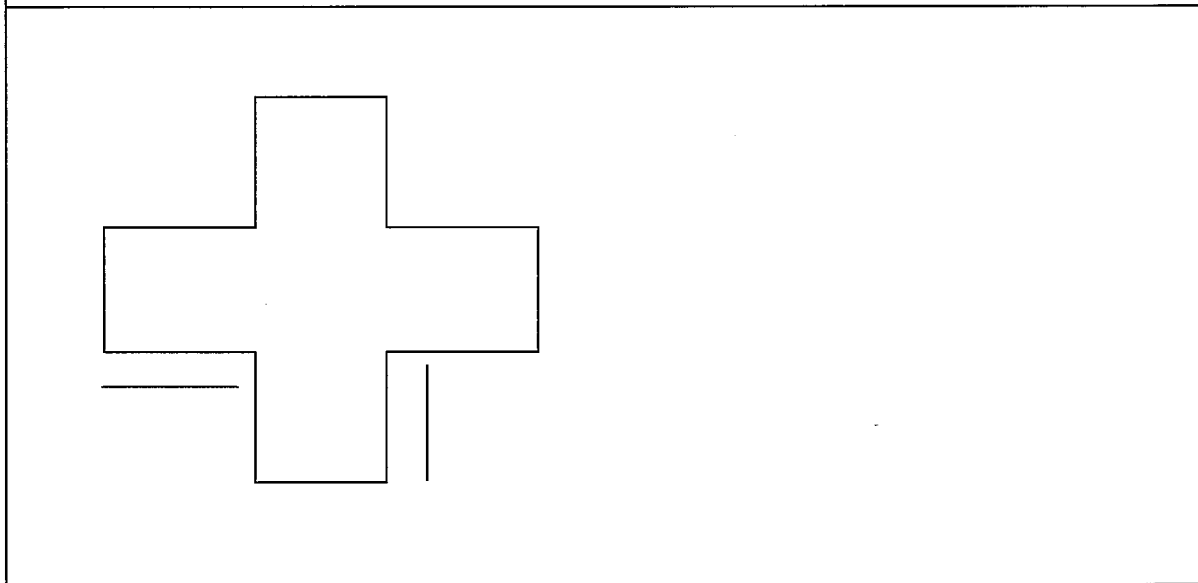
Vehicle No. 1/ Name and Address	Describe Injuries
NA	NA
Vehicle No. 2/ Name and Address	Describe Injuries
NA	NA

Witness

Name	Address/Phone
NA	NA
Name	Address/Phone
NA	NA

Accident Diagram

Complete diagram below, include a description of what happened.
 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.



Accident Information Exchange Sheet

Other Vehicle information

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

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 or DAS.Risk@iowa.gov



Invoice

Invoice #	Date	Call #
250619	28-May-2024	376017

5329 NW 2nd St.
 Des Moines, Iowa 50313
 Phone: (515) 243-3205
 Fax: (515) 243-1409

Customer

State Of Iowa

109 SE 13th St.
 Des Moines, Iowa 50319

Summary

Location:	4652 138th Ave, Maquoketa, IA 52060, USA		
Destination:	3400 Center Grove Dr, Dubuque, IA 52003, USA		
Reason:	Accident		
Vehicle:	2015 Chrysler 200 (Light Blue)		
Owner:	State Of Iowa		
Phone:			
VIN:	1C3CCCAB7FN709708		
Plate/Tag:	105539	IA	Truck: 75
Mileage:			Driver: CC1

Terms: Net 30

Date	Incident #	Club/PO #	Service	Quantity	Rate	Amount
28-May-2024			Car Mileage	215.00	3.00	645.00
			Car Private	1.00	85.00	85.00
			Fuel Surcharge	215.00	0.60	129.00
A Convenience Fee of 3% will be charged on all credit card payments. A Late Payment Fee of 10% will be applied to all invoices not paid in full 30 days after invoice date.				Sub Total		859.00
						0.00
				TOTAL		859.00
				Payments		0.00
				Balance Owing		859.00



Abra - Dubuque

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

Workfile ID: 32bbdbbd
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
Type of Loss:
Point of Impact: 16 Non-Collision

Policy #:
Date of Loss:

Claim #: 105539
Days to Repair: 0

Owner:
STATE OF IOWA
(515) 201-5435 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 CHRY 200 Limited FWD 4D SED 4-2.4L Gasoline Sequential MPI LT BLUE

VIN: 1C3CCAB7FN709708
License: 105539
State: IA

Interior Color:
Exterior Color: LT BLUE
Production Date: 4/2015

Mileage In: 83,654
Mileage Out:
Condition: Good
Vehicle Out:
Job #:

TRANSMISSION

Automatic Transmission

POWER

Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors

DECOR

Dual Mirrors
Tinted Glass
Console/Storage
Overhead Console

CONVENIENCE

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

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

Aluminum/Alloy Wheels

PAINT

Clear Coat Paint

OTHER

Traction Control
Stability Control

Preliminary Estimate

Customer: STATE OF IOWA

2015 CHRY 200 Limited FWD 4D SED 4-2.4L Gasoline Sequential MPI LT BLUE

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		INFORMATION LABELS					
2	Repl	Emission label 2.4 liter	4722007AB	1	17.75	0.2	0.0
3		FRONT BUMPER & GRILLE					
4	R&I	R&I bumper cover		0	0.00	1.7	0.0
5		FRONT LAMPS					
6	R&I	RT R&I headlamp assy		0	0.00	0.3	0.0
7		HOOD					
8	* Repl	LKQ hood +25%	68143614AC	1	<u>737.50</u>	0.7	2.8
9		Add for Clear Coat		0	0.00	0.0	1.1
10		Refn underside		0	0.00	0.0	1.4
11	R&I	Insulator		0	0.00	0.3	0.0
12	* R&I	Weatherstrip		0	0.00	<u>0.3</u>	0.0
13	R&I	RT Shock		0	0.00	0.2	0.0
14	R&I	LT Shock		0	0.00	0.2	0.0
15		FENDER					
16	* Repl	LKQ RT fender assy +25%	68143656AA	1	<u>206.25</u>	2.1	1.8
17		Overlap Major Adj. Panel		0	0.00	0.0	-0.4
18		Add for Clear Coat		0	0.00	0.0	0.3
19		Refn edges		0	0.00	0.0	0.5
20	R&I	RT Fender liner w/o ride & handling		0	0.00	0.4	0.0
21		WINDSHIELD					
22	R&I	RT Washer nozzle		0	0.00	0.2	0.0
23	R&I	LT Washer nozzle		0	0.00	0.2	0.0
24	** Repl	A/M Windshield NAGS, w/o acoustic w/o rain sensing	DW02162GTY	1	<u>500.00</u>	<u>0.0</u>	0.0
		Note: Price is for glass, install and urethane kit.					
25		PILLARS, ROCKER & FLOOR					
26	R&I	RT Rocker molding vivid blue		0	0.00	1.1	0.0
27		FRONT DOOR					
28	* Repl	LKQ RT door assy +25%	68248176AC	1	<u>662.50</u>	1.9	3.0
29		Overlap Major Adj. Panel		0	0.00	0.0	-0.4
30		Add for Clear Coat		0	0.00	0.0	0.5
31	R&I	RT Door w'strip		0	0.00	0.6	0.0
32	R&I	RT Front seal		0	0.00	0.3	0.0
33	R&I	RT Pad		0	0.00	0.1	0.0
34	R&I	RT Lower seal		0	0.00	0.2	0.0
35	R&I	RT Belt molding chrome		0	0.00	0.3	0.0
36	R&I	RT Applique		0	0.00	0.3	0.0
37	R&I	RT R&I mirror		0	0.00	0.4	0.0
38	R&I	RT Door glass Chrysler w/o acoustic layer		0	0.00	0.5	0.0
39	R&I	RT Glass run chrome		0	0.00	0.4	0.0

Preliminary Estimate

Customer: STATE OF IOWA

2015 CHRY 200 Limited FWD 4D SED 4-2.4L Gasoline Sequential MPI LT BLUE

40	*	R&I	RT Window regulator	0	0.00	<u>0.3</u>	0.0
41	*	R&I	RT Window motor auto down	0	0.00	<u>Incl.</u>	0.0
42		R&I	RT Handle, outside w/o chrome strip vivid blue	0	0.00	0.4	0.0
43		R&I	RT Handle base	0	0.00	0.3	0.0
44	*	R&I	RT Latch w/o passive entry	0	0.00	<u>0.2</u>	0.0
45	*	R&I	RT Handle, inside	0	0.00	<u>0.2</u>	0.0
46		R&I	RT Carrier	0	0.00	0.9	0.0
47		R&I	RT Upper hinge	0	0.00	0.3	0.0
48		R&I	RT Lower hinge	0	0.00	0.3	0.0
49		R&I	RT Check strap	0	0.00	0.2	0.0
50		R&I	RT Corner molding LX & Limited	0	0.00	0.2	0.0
51	REAR DOOR						
52	*	Blnd	RT Outer panel (HSS)	0	0.00	0.0	<u>1.0</u>
53		R&I	RT Belt molding chrome	0	0.00	0.3	0.0
54		R&I	RT Door glass Chrysler	0	0.00	0.5	0.0
55		R&I	RT Glass run chrome	0	0.00	0.6	0.0
56		R&I	RT Handle, outside w/o chrome strip vivid blue	0	0.00	0.4	0.0
57		R&I	RT Carrier w/o speakers	0	0.00	0.9	0.0
58		R&I	RT R&I trim panel	0	0.00	0.5	0.0
59	#		Hazardous waste removal	1	5.00	0.0	0.0
60	#	Rpr	Glass Cleanup	0	0.00	1.0	0.0
61	#	Repl	Cover Car	1	5.00	0.0	0.0
SUBTOTALS					2,134.00	20.4	11.6

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			2,134.00
Body Labor	20.4 hrs @	\$ 66.00 /hr	1,346.40
Paint Labor	11.6 hrs @	\$ 108.00 /hr	1,252.80
Subtotal			4,733.20
Grand Total			4,733.20

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

Preliminary Estimate

Customer: STATE OF IOWA

2015 CHRY 200 Limited FWD 4D SED 4-2.4L Gasoline Sequential MPI LT BLUE

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

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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 DR3PR15, 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. Blend=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.

Preliminary Estimate

Customer: STATE OF IOWA

2015 CHRY 200 Limited FWD 4D SED 4-2.4L Gasoline Sequential MPI LT BLUE

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 CHRY 200 Limited FWD 4D SED 4-2.4L Gasoline Sequential MPI LT BLUE

PARTS SUPPLIER LIST

Line	Supplier	Description	Price
8	LKQ Corp 2101 Beloit Avenue Janesville WI 53546 (800) 362-9451	#~387798311 LKQ hood +25% Hood (SDN),S#\$A0415 Quote: 2521940665 Expires: 07/13/24	\$ 590.00
16	LKQ Corp 2101 Beloit Avenue Janesville WI 53546 (800) 362-9451	#~386996908 LKQ RT fender assy +25% Fender (SDN), R.,S#\$W3856 Quote: 2521963199 Expires: 07/13/24	\$ 165.00
28	LKQ Corp 2101 Beloit Avenue Janesville WI 53546 (800) 362-9451	#~376942556 LKQ RT door assy +25% Door Assembly, Front R, (ELECTRIC), (SDN), R., 2 PIN WINDOW REGULATOR ,S#\$Y0747 Quote: 2521983801 Expires: 07/13/24	\$ 530.00