



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 this date, approved payment of the following cost item:

Department of Administrative Services\$6,772.48
On May 20, 2024, Vehicle #1451 was damaged by hail. Request was to cover repair costs.

This represents full and final payment, \$151.80 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 # 3765
TOS Job # 2630



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: Hail Damage to Vehicle #1451 on May 20, 2024
Department of Administrative Services
Claim dated June 6, 2024
AOS Claim ID: 3765

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>6,772.48</u> |
| Executive Council Allocation | | | \$ 6,924.28 |
| Less: | | | |
| Previous payments | \$ | 0.00 | |
| This payment | | <u>6,772.48</u> | |
| Total | | | \$ <u>6,772.48</u> |
| Remaining Executive Council allocation | | | \$ <u>151.80</u> |

We recommend reimbursement be made in the amount of \$6,772.48. 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 # | 3765 |
| Vehicle / Event | #1451/Weather |
| Event Date | May 20, 2024 |
| Summary | Vehicle 1451 sustained hail damage. (282356) |
| Amount Requested | \$6,772.48 - 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 2025 | Amount \$6,772.48 | Warrant Number 86285535 |
| Vendor Customer 00002091860 | Line Number 1 | Last Updated 07/17/2024 07:20 PM |

Issue Information

| | | |
|--------------------------------------|-------------------------------------|--|
| Issued 07/12/2024 12:00 AM | Void No | Transaction ID RISK00525193010 |
| Duplicate No | Transaction Line Number 1 | Stop No |
| Line Amount \$418.90 | Comments | |

Redeemed Information

| | | |
|--|------------------------------|-----------------------------------|
| Redeemed 07/17/2024 12:00 AM | Batch Number 0992 | Redeemed Bank 0022 |
| Sequence Number 02335 | Redeemed Fund 0665 | Redeemed Department 005 |

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

Warrants

Edit

Cancel

* Required fields

Warrant Information

| | | |
|---------------------------------------|-----------------------------|--|
| Fiscal Year 2025 | Amount \$6,772.48 | Warrant Number 86285535 |
| Vendor Customer 00002091860 | Line Number 2 | Last Updated 07/17/2024 07:20 PM |

Issue Information

| | | |
|--------------------------------------|-------------------------------------|--|
| Issued 07/12/2024 12:00 AM | Void No | Transaction ID RISK00525193010 |
| Duplicate No | Transaction Line Number 2 | Stop No |
| Line Amount \$811.80 | Comments | |

Redeemed Information

| | | |
|--|------------------------------|-----------------------------------|
| Redeemed 07/17/2024 12:00 AM | Batch Number 0992 | Redeemed Bank 0022 |
| Sequence Number 02335 | Redeemed Fund 0665 | Redeemed Department 005 |

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

Warrants

Edit

Cancel

* Required fields

Warrant Information

| | | |
|---------------------------------------|-----------------------------|--|
| Fiscal Year 2025 | Amount \$6,772.48 | Warrant Number 86285535 |
| Vendor Customer 00002091860 | Line Number 3 | Last Updated 07/17/2024 07:20 PM |

Issue Information

| | | |
|--------------------------------------|-------------------------------------|--|
| Issued 07/12/2024 12:00 AM | Void No | Transaction ID RISK00525193010 |
| Duplicate No | Transaction Line Number 3 | Stop No |
| Line Amount \$5,541.78 | Comments | |

Redeemed Information

| | | |
|--|------------------------------|-----------------------------------|
| Redeemed 07/17/2024 12:00 AM | Batch Number 0992 | Redeemed Bank 0022 |
| Sequence Number 02335 | Redeemed Fund 0665 | Redeemed Department 005 |

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



1451
282356
C & H Body Repair Inc.
707 Lincoln Avenue SE
Orange City, IA 51041

Invoice

| | |
|----------|-----------|
| Date | Invoice # |
| 7/9/2024 | 1303856 |

| |
|----------------------|
| Bill To |
| Iowa DNR Iowa DNR |

| |
|---|
| Vehicle info |
| 19 Silverado 1500 Work Truck Double Cab 1GCRYAEF9KZ369991 Truck #1451 |

| | |
|--------------|-------|
| Ins. Company | RO ID |
| | |

| Item | Description | Quantity | Rate | Parts Numbers | Amount |
|--------------------|--|----------|----------|---------------|------------|
| OEM Part | RT Roof molding | | 19.50 | 86823798 | 19.50T |
| OEM Part | LT Roof molding | | 55.28 | 86823797 | 55.28T |
| Economy Part | A/M CAPA Hood (ALU) | | 1,029.00 | Economy Part | 1,029.00T |
| Economy Part | RT Fender | | 140.00 | 84502611 | 140.00T |
| Economy Part | LT Fender | | 240.00 | 84502610 | 240.00T |
| Economy Part | Roof panel w/roof ant +30% | | 1,885.00 | 84688146 | 1,885.00T |
| Economy Part | RT Uniside assy | | 225.00 | 84652938 | 225.00T |
| Economy Part | LT Uniside assy | | 500.00 | 84652937 | 500.00T |
| Economy Part | RT Door shell (ALU) | | 140.00 | 84835295 | 140.00T |
| Economy Part | LT Door shell (ALU) | | 240.00 | 84835296 | 240.00T |
| Economy Part | RT Door shell (ALU) | | 140.00 | 86817880 | 140.00T |
| Economy Part | LT Door shell (ALU) | | 140.00 | 86817879 | 140.00T |
| Economy Part | RT Outer panel | | 325.00 | 84443362 | 325.00T |
| Economy Part | LT Outer panel | | 425.00 | 84443361 | 425.00T |
| Paint Materials | Paint Materials | | 0.00 | | 0.00T |
| | Parts Subtotal | | | | 5,503.78 |
| Sublet | Corrosion protection primer | | 30.00 | | 30.00T |
| Sublet | Hazardous Waste Disposal | | 3.00 | | 3.00T |
| Sublet | Cover Car | | 5.00 | | 5.00T |
| | Sublet Subtotal | | | | 38.00 |
| Body Labor | Body Labor | 5.9 | 71.00 | | 418.90T |
| Paint Labor | Paint Labor | 6.6 | 123.00 | | 811.80T |
| | Labor Subtotal | | | | 1,230.70 |
| | Gross Amount: \$6,772.48 | | | | |
| | Deductible Amount: \$0.00 | | | | |
| | Net Amount: \$6,772.48 | | | | |
| | Estimator: Huizenga | | | | |
| | Claim #: | | | | |
| Customer Signature | Out-of-state sale, exempt from sales tax | | 0.00% | | 0.00 |
| | | | | Total | \$6,772.48 |

| | | |
|--------------|--------------|----------------------|
| Phone # | Fax # | E-mail |
| 712-737-4095 | 712-737-3739 | repairs@chbodyia.com |



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

Date: June 6, 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 | #1451/Weather |
| Event Date | May 20, 2024 |
| Summary | Vehicle 1451 sustained hail damage. (282356) |
| Amount Requested | \$6,924.28 - 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 # 3765

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

29C20

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

Tue, May 21, 2024 at 11:47 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 1451 sustained hail damage on 5/20/24. 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 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 |
| 05/20/2024 | 23:00 | 1 |
| County | State | |
| Woodbury | Iowa | |

Vehicle 1 (State vehicle)

| | | | |
|--|-------------------|---|------------|
| Driver's Name | | Work Street Address | |
| no driver- vehicle assigned to Jacob Schaben | | | |
| Driver's License No./State | | City, State, Zip | |
| | | | |
| Date of Birth | Department | Work Phone | Home Phone |
| | 542 | 712-330-8127 | |
| License Plate No. | VIN | Year, Make, Model | |
| 1451 | 1GCRYAEF9KZ369991 | 2019 Chevrolet Silverado | |
| Estimate (\$) of Damage | | Description of Damage | |
| \$3000 | | Vehicle sustained minor hail damage while parked in my residential driveway during a thunderstorm | |

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>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.</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 or DAS.Risk@iowa.gov



C & H BODY REPAIR, INC.

"Serving Orange City and surrounding areas since 1974"
707 LINCOLN AVE SE, ORANGE CITY, IA 51041
Phone: (712) 737-4095
FAX: (712) 737-3739

Workfile ID: 4b7d6c80
PartsShare: 7YyQjm
Federal ID: 201301995
State ID: 1-84-009290
Federal EPA: 20 1301995

Preliminary Estimate

Customer: Iowa DNR

Job Number:

Written By: Aaron Huizenga

Insured: Iowa DNR
Type of Loss:
Point of Impact:

Policy #:
Date of Loss:

Claim #:
Days to Repair: 0

Owner:
Iowa DNR
(712) 330-8127 Business

Inspection Location:
C & H BODY REPAIR, INC.
707 LINCOLN AVE SE
ORANGE CITY, IA 51041
Repair Facility
(712) 737-4095 Business

Insurance Company:

VEHICLE

2019 CHEV Silverado 1500 Work Truck Double Cab 147" WB 4WD 4D P/U 8-5.3L Flex Fuel Direct Injection White

VIN: 1GCRYAEF9KZ369991 Interior Color: Mileage In: 75,502 Vehicle Out:
License: C25 Exterior Color: White Mileage Out:
State: IA Production Date: 6/2019 Condition: Job #:

TRANSMISSION

Automatic Transmission
4 Wheel Drive

POWER

Power Steering
Power Brakes
Power Windows
Power Locks

DECOR

Dual Mirrors

Tinted Glass

CONVENIENCE

Air Conditioning
Tilt Wheel
Message Center
Telescopic Wheel
Backup Camera

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

WHEELS

Styled Steel Wheels

PAINT

Clear Coat Paint

TRUCK

Rear Step Bumper

Preliminary Estimate

Customer: Iowa DNR

Job Number:

2019 CHEV Silverado 1500 Work Truck Double Cab 147" WB 4WD 4D P/U 8-5.3L Flex Fuel Direct Injection White

| Line | Oper | Description | Part Number | Qty | Extended Price \$ | Labor | Paint |
|-----------|------|---|-------------|-----|-------------------|-------|-------|
| 1 | | HOOD | | | | | |
| 2 | ** | Repl A/M CAPA Hood (ALU) | 84610675 | 1 | 1,029.00 | 1.5 | 3.2 |
| 3 | | Add for Clear Coat | | | | | 1.3 |
| 4 | | Add for Underside(Complete) | | | | | 1.6 |
| 5 | R&I | Insulator w/o 6.2 liter | | | | Incl. | |
| 6 | R&I | Front w'strip | | | | Incl. | |
| 7 | # | Color tint / color match | | 1 | | | 0.5 |
| | | Note: If we tint the hood, that will allow us to eliminate the blend on the fenders. | | | | | |
| 8 | | FENDER | | | | | |
| 9 | * | PDR RT Fender | | 1 | <u>140.00</u> | T | |
| | | Note: PDR 1 dime, 1 nickel | | | | | |
| 10 | * | PDR LT Fender | | 1 | <u>240.00</u> | T | |
| | | Note: PDR 3 dime, 2 nickel, 1 quarter | | | | | |
| 11 | | CAB | | | | | |
| 12 | * | PDR Roof panel w/roof ant +30% | | 1 | <u>1,885.00</u> | T | |
| | | Note: PDR 75 dime, 36 nickel, 36 quarter, 2 half Extended Cab roof. More time may be needed. | | | | | |
| 13 | * | PDR RT Uniside assy | | 1 | <u>225.00</u> | T s | |
| | | Note: PDR 6 dime, 6 nickel | | | | | |
| 14 | * | PDR LT Uniside assy | | 1 | <u>500.00</u> | T s | |
| | | Note: PDR 16 dime, 6 nickel, 16 quarter | | | | | |
| 15 | Repl | RT Roof molding | 86823798 | 1 | 19.50 | 0.3 | |
| 16 | Repl | LT Roof molding | 86823797 | 1 | 55.28 | 0.3 | |
| 17 | R&I | R&I headliner | | | | 3.1 | |
| 18 | R&I | RT Wndshld plr trim black | | | | Incl. | |
| 19 | R&I | LT Wndshld plr trim black | | | | Incl. | |
| 20 | | FRONT DOOR | | | | | |
| 21 | * | PDR RT Door shell (ALU) | | 1 | <u>140.00</u> | T | |
| | | Note: PDR 2 dime, 1 nickel | | | | | |
| 22 | * | PDR LT Door shell (ALU) | | 1 | <u>240.00</u> | T | |
| | | Note: PDR 1 dime, 1 nickel, 1 quarter | | | | | |
| 23 | | REAR DOOR | | | | | |
| 24 | * | PDR RT Door shell (ALU) | | 1 | <u>140.00</u> | T | |
| | | Note: PDR 1 dime, 1 nickel | | | | | |
| 25 | * | PDR LT Door shell (ALU) | | 1 | <u>140.00</u> | T | |
| | | Note: PDR 1 dime, 1 nickel | | | | | |
| 26 | | PICK UP BOX | | | | | |
| 27 | # | Repl Corrosion protection primer | | 1 | | T | 0.5 |
| 28 | * | PDR RT Outer panel | | 1 | <u>325.00</u> | T | |
| | | Note: PDR 6 dime, 6 nickel, 2 quarter | | | | | |
| 29 | * | PDR LT Outer panel | | 1 | <u>425.00</u> | T | |
| | | Note: PDR 16 dime, 12 nickel, 6 quarter | | | | | |
| 30 | # | Hazardous Waste Disposal | | 1 | 6.00 | | |

Preliminary Estimate

Customer: Iowa DNR

Job Number:

2019 CHEV Silverado 1500 Work Truck Double Cab 147" WB 4WD 4D P/U 8-5.3L Flex Fuel Direct Injection White

| | | | | |
|------------------|---|------|---------------------|------------|
| 31 | # | Refn | Color sand and buff | 0.5 |
| 32 | # | Refn | Cover Car | 0.2 |
| SUBTOTALS | | | 5,509.78 | 5.2 |
| | | | 7.8 | |

NOTES

Estimate Notes:

Truck was a little dirty. There are a lot of small dents. Supplement may be needed. If so I will send in what our PDR company invoices. May need to add time to work around the added antennas also.

ESTIMATE TOTALS

| Category | Basis | Rate | Cost \$ |
|----------------------|--------------|--------------|-----------------|
| Parts | | | 1,109.78 |
| Body Labor | 5.2 hrs @ | \$ 75.00 /hr | 390.00 |
| Paint Labor | 7.8 hrs @ | \$ 75.00 /hr | 585.00 |
| Paint Supplies | 7.8 hrs @ | \$ 55.00 /hr | 429.00 |
| Body Supplies | 2.1 hrs @ | \$ 5.00 /hr | 10.50 |
| PDR | | | 4,400.00 |
| Subtotal | | | 6,924.28 |
| Grand Total | | | 6,924.28 |
| Deductible | | | 0.00 |
| CUSTOMER PAY | | | 0.00 |
| INSURANCE PAY | | | 6,924.28 |

MyPriceLink Estimate ID / Quote ID:

1228000187763400704 / 137070291

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

Preliminary Estimate

Customer: Iowa DNR

Job Number:

2019 CHEV Silverado 1500 Work Truck Double Cab 147" WB 4WD 4D P/U 8-5.3L Flex Fuel Direct 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 DR1GH19, 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: Iowa DNR

Job Number:

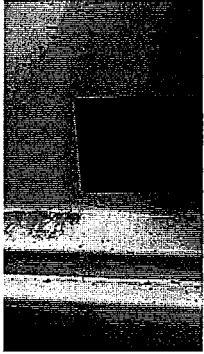
2019 CHEV Silverado 1500 Work Truck Double Cab 147" WB 4WD 4D P/U 8-5.3L Flex Fuel Direct Injection White

PARTS SUPPLIER LIST

| Line | Supplier | Description | Price |
|-------------|--|------------------------------------|--------------|
| 2 | Refinish Supply Center 2601 S SHIRLEY AVE SIOUX FALLS SD 57106 (605) 362-6950 (605) 362-6959 | #GM1230475C A/M CAPA Hood (ALU) | \$ 1,029.00 |

Image Report

| | | | | | | | |
|-------------|----------------------|---------------|----------------------|----------------|-------------------|------------------|--------|
| Owner: | Iowa DNR | Insurance: | | Estimator: | Aaron Huizenga | Vehicle Out: | |
| Job Number: | | Claim Number: | | | | | |
| Year: | 2019 | Color: | White | License Plate: | C25 | Production Date: | 6/2019 |
| Make: | CHEV | Body Style: | 4D P/U | State: | IA | Mileage In: | 75,502 |
| Model: | Silverado 1500 Wo... | Engine: | 8-5.3L Flex Fuel ... | VIN: | 1GCRYAEF9KZ369991 | Condition: | |



6/6/2024
Comments:



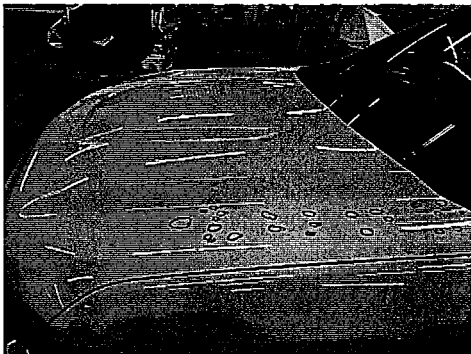
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Image Report

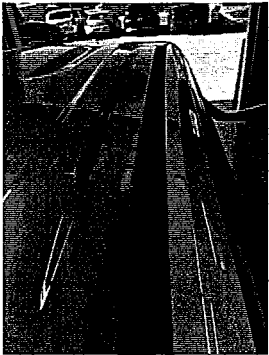
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|-------------|----------------------|---------------|----------------------|----------------|-------------------|------------------|--------|
| Owner: | Iowa DNR | Insurance: | | Estimator: | Aaron Huizenga | Vehicle Out: | |
| Job Number: | | Claim Number: | | | | | |
| Year: | 2019 | Color: | White | License Plate: | C25 | Production Date: | 6/2019 |
| Make: | CHEV | Body Style: | 4D P/U | State: | IA | Mileage In: | 75,502 |
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6/6/2024
Comments:

C & H BODY REPAIR, INC.
707 LINCOLN AVE SE, ORANGE CITY, IA 51041
Phone: (712) 737-4095, Fax: (712) 737-3739

Image Report

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|-------------|----------------------|---------------|----------------------|----------------|-------------------|------------------|--------|
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| Job Number: | | Claim Number: | | | | | |
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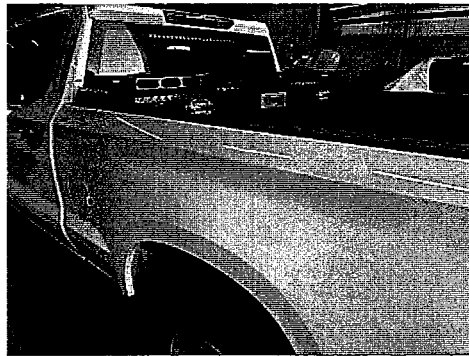
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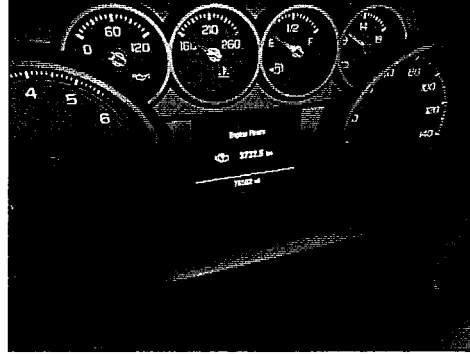
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