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
FAX: 515 281-7562

October 5, 2026

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of $7,445.72, subject to an audit of actual invoices. On August 9, 2026, Vehicle #2748 was damaged by hail. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Kyle Wear, DAS Fleet Chief Financial Officer
Ryan Betts, Fleet Services Risk Program Manager
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 4480
TOS Job # ____

**OFFICE OF AUDITOR OF STATE**
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006

Telephone (515) 281-5834
www.auditor.iowa.gov

Rob Sand
Auditor of State

September 17, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #2748 on August 9, 2026
Department of Administrative Services
Claim dated August 10, 2026
AOS Claim ID: 4480

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. Therefore, we recommend an Executive Council allocation in the amount of $7,445.72, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Kyle Wear, Fleet Services CFO, Department of Administrative Services
Ryan Betts, Fleet Services Risk Program Manager, Department of Administrative Services
Heather Hackbarth, Department of Management

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: August 13, 2026

To: AOS, Auditor of State
Executive Council, Treasurer of State

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

| | |
|---|---|
| Vehicle / Event | 2748-107574 / Hail |
| Event Date: | 8/9/2026 at 9:15 PM |
| Summary | Hail damaged received while vehicle was parked at residence. |
| Amount Requested | 7,445.72 |
| 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,

Ryan Betts
Fleet Services Risk Program Manager
Iowa Department of Administrative Services
510 E 12th Street, Des Moines, IA 50319
Office Phone: (515) 281-8008
das.risk@das.iowa.gov

Outlook

2748 - 8/9

Hail

## Re: Initial Notification of AON claim

**From** 29C20 <29C20@AOS.IOWA.GOV>
**Date** Mon 8/10/2026 3:26 PM
**To** DAS Risk <das.risk@das.iowa.gov>
**Cc** ExecutiveCouncil [TOS] <ExecutiveCouncil@tos.iowa.gov>

I will accept your email as support for the damage date, we won't need a new notification to process this claim. This claim has been assigned AOS #4480.

Thanks!

Cole

---

**From:** DAS Risk <das.risk@das.iowa.gov>
**Sent:** Monday, August 10, 2026 2:59 PM
**To:** 29C20 <29C20@AOS.IOWA.GOV>
**Cc:** ExecutiveCouncil [TOS] <ExecutiveCouncil@tos.iowa.gov>
**Subject:** Re: Initial Notification of AON claim

CAUTION: This email originated from outside of AOS. Do not click links or open attachments unless you recognize the sender and know the content is safe.

The damage date is 8/9/2026. I did not enter that correctly in the system. Do you want me to send a new notification?

**DAS Risk**
Central Procurement and Fleet Services Enterprise
Iowa Department of Administrative Services
510 E 12th St, Des Moines, IA 50319
515-281-8008 office
das.risk@das.iowa.gov
https://das.iowa.gov

**.n:** 29C20 <29C20@AOS.IOWA.GOV>
**Sent:** Monday, August 10, 2026 1:13 PM
**To:** DAS Risk <das.risk@das.iowa.gov>
**Cc:** ExecutiveCouncil [TOS] <ExecutiveCouncil@tos.iowa.gov>
**Subject:** Re: Initial Notification of AON claim

Hi Ryan,

Do you have any background on why there was such a delay between the damage date and the date of notification?

Thanks!

**Cole Hocker, CPA**
Director
Office of Auditor of State of Iowa
Cole.Hocker@aos.iowa.gov
Phone: (515) 606-4581

---

**From:** notifications@origamirisk.com <notifications@origamirisk.com>
**Sent:** Monday, August 10, 2026 10:04 AM
**To:** 29C20 <29C20@AOS.IOWA.GOV>
**Cc:** executivecouncil@tOS.iowa.gov <executivecouncil@tOS.iowa.gov>
**Subject:** Initial Notification of AON claim

You don't often get email from notifications@origamirisk.com. Learn why this is important

CAUTION: This email originated from outside of AOS. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Please accept this email as the initial 24 hour notification for an AON claim.

Vehicle: 2748-107574
Type: Hail
Accident Date: 04/15/2026
Driver: Barten, Chris

I will forward all remaining information as soon as it is received.

If you have any questions or concerns, please do not hesitate to contact me.

Thank you.

**Ryan Betts**
**Fleet Services Risk Program Manager**
Iowa Department of Administrative Services
510 E 12th Street, Des Moines, IA 50319
(515) 281-8008
das.risk@das.iowa.gov

# Claim: C270028 as of 08/13/2026

| Claim Number | DAS Vehicle Number | State Driver | Vehicle Agency | Loss Date | Status | Total Incurred |
|---|---|---|---|---|---|---|
| C270028 | 2748-107574 | Barten, Chris | Administrative Services - Fleet | 8/9/2026 | Open | 0.00 |

## ADMIN Only Claim Status

| | | | |
|---|---|---|---|
| Overall Claim Status: | In Progress | Total Loss Status: | |
| Overall Claim Status Date: | 08/13/2026 | Total Loss Status Date: | |
| Overall Incident Status: | Closed-Claim Created | Restitution Status: | |
| Overall Incident Status Date: | 08/13/2026 | Restitution Status Date: | |
| 29C20 Status: | Allocation Requested | Subrogation Status: | |
| 29C20 Status Date: | 08/13/2026 | Subrogation Status Date: | |
| Repair Status: | Repairs in Progress | TORT Status: | |
| Repair Status Date: | 08/13/2026 | TORT Status Date: | |

## ADMIN Only

| | | | |
|---|---|---|---|
| Notification Date: | 08/13/2026 11:18 AM | Potential Tort? | No |
| Entry User: | **Mariah Fucaloro** | 29C20 Claim? | Yes |
| Historical Claim? | No | Subrogation? | No |
| Group ID: | | Restitution? | No |
| | | Total Loss? | |
| Accident Type: | Hail | SOI Driver at Fault? | No |
| Accident Type Description: | | | |
| Object Struck: | | Driver's Agency: | **400 - Health and Human Services** |
| Object Struck Description: | | Driver's Agency Number: | 400 |
| Contributing Circumstances: | ✔ 01-None Apparent | Driver's Agency Name: | HHS |
| | | Driver's Agency Email: | **brenda.stish@hhs.iowa.gov** |
| Accident Description ADMIN: | Hail damaged received while vehicle was parked at residence. | Vehicle's Agency: | **005-1 - Administrative Services - Fleet** |
| | | Vehicle's Agency Number: | 005 |
| Incident Review Date: | 08/10/2026 | | |

Populating this field will send an alert to the Driver's Agency Fleet contact that an accident has occurred

Vehicle's Agency Name: DAS

Vehicle's Agency Email: mariah.fucaloro@iowa.gov

## Estimate Approvals

Add Estimate

| Entry Date | Estimate Type | Estimate Amount | Approved Estimate Amount | Body Shop Name | MA Number | CRS Claim? | |
|---|---|---|---|---|---|---|---|
| 08/13/2026 11:19 AM | Initial Estimate | 7,445.72 | 7,445.72 | Don and Sons Body Shop | 21083D | No | ✖ |
| | | 7,445.72 | 7,445.72 | | | | |

## ADMIN Only Invoicing

### Repair Costs

Bodyshop Repair Amount:

Towing Amount:

Storage Amount:

Other Amount:

Final Total: 0.00

### Triggers creation/email of Payment Request Cover Sheet (REP5)

Bodyshop Payment Date:

Bodyshop Name:

Bodyshop MA Number:

Communication Preference:

## ADMIN Only 29C20

### Triggers Initial Notification to AOS from the Incident Form!!

Claim Type: Hail

AOS Notification Date: 08/10/2026

### Triggers Allocation Request to AOS (AON2)

Allocation Request Date: 08/13/2026

Allocation Request Amount: 7,445.72

### Triggers 29C20 status update only (AON3)

AOS Recommendation date:

AOS Claim Number:

### Triggers Reimbursement Request to AOS (AON4-Standard or AON5-Total Loss)

Reimbursement Request Date:

Reimbursement Amount Requested:

### Triggers 29C20 Status update only (AON6)

Reimbursement Letter Received Date:

### Other Information

29C20 Notes: HAIL

## ADMIN Only Total Loss

### Triggers ACV Request (TL1)

Total Loss NADA Amount:

Total Loss ACV Request Date:

### Triggers Vehicle Prep email to DPS or Driver (TL2)

Is equipment teardown needed?

Vehicle Prep Request Date:

Does the Vehicle have a GPS Unit?

### Triggers Dispatch to Auction email (TL3)

Has the Inspection Report been completed?

Dispatched to Auction Date:

Current Vehicle Location Name:

Current Vehicle Location Address:

Current Vehicle Location City:

Current Vehicle Location State:

Current Vehicle Location Zipcode:

Current Vehicle Location Phone:

### Triggers tasks for any special handling (TL5)

Total Loss ACV Amount:

Total Loss Salvage Amount:

Total Loss Vehicle Sold Date:

### Other Information

Special Instructions:

› **Admin Only - Tort Claims**

› **Admin Only - Restitution**

⌄ **ADMIN Only Subrogation**

## Triggers Subrogation Request email to Insurance Company (SUB2)

Subrogation Request Date:

Total Subrogation Demand:

Subrogation Vehicle Owner:

Subrogation Insurance:

## Other Information

Subrogation Notes:

## Triggers Subrogation Acceptance email to Insurance Company (SUB3)

Subrogation Acceptance Date:

Subrogee Claim Number:

Accepted Subrogation amount:

## ADMIN Only CRS Info

CRS Claim Created:

CRS Department Name:

CRS Claimants:

CRS Date of Loss:

CRS Claim Created:

CRS Claim Type:

CRS Fee:

CRS Reviewed:

CRS Review Notes:

## Accident Details

| | |
|---|---|
| Claim Number: | C270028 |
| Claimant: | Barten, Chris |
| Accident Date: | 08/09/2026 |
| Accident Time: | 9:15 PM |
| Accident Street/Location: | 125 N 3rd St |
| Accident City: | Mc Callsburg |
| Accident State: | Iowa |
| Accident Postal: | 50154 |
| Accident County: | Story |
| Incident Contact Email Address: | **chris.barten@hhs.iowa.gov** |
| DSP Incident? | No |

| | |
|---|---|
| More than 1 driver involved? | No |
| More than 1 vehicle involved? | No |
| Accident Description Quick: | Hail damage |
| Accident Description Full: | Hail damage to body of vehicle, no windows or headlight fixtures damaged |

Click **Edit Collision Diagram** below to complete an a diagram of the accident.

## State Driver Details

| | | | |
|---|---|---|---|
| Driver's First Name: | Chris | Driver's DoB: | 11/19/1970 |
| Driver's Last Name: | Barten | Driver's Phone Number: | (515) 322-3796 |
| Drivers License Number: | 251HH4652 | | |
| Drivers License State: | Iowa | | |

## Other Driver Details

| | | | |
|---|---|---|---|
| Driver 2 First Name: | | Driver 2 DoB: | |
| Driver 2 Last Name: | | Driver 2 Phone Number: | |
| Driver 2 License Number: | | Driver 2 Email Address: | |
| Driver 2 License State: | | | |

## State Vehicle Details

| | | | |
|---|---|---|---|
| Vehicle: | **1G11Z5S36LU107574** | Tow Required? | No |
| DAS Vehicle Number: | 2748-107574 | Towed by what Company? | |
| Vehicle License Plate Number (if different than vehicle number) | | Towed to where? | |
| VIN: | 1G11Z5S36LU107574 | Vehicle Mileage: | 69,528 |
| Vehicle Year: | 2020 | Brief Description of Vehicle Damage: | Hail damage to body of vehicle, no windows or headlight fixtures damaged |
| Vehicle Make: | CHEVROLET | | |
| Vehicle Model: | IMPALA | | |
| Fund Source: | | | |

## Other Vehicle Details

| | |
|---|---|
| Vehicle 2 License Plate Number: | |
| Vehicle 2 VIN: | |
| Vehicle 2 Year: | |
| Vehicle 2 Make: | |
| Vehicle 2 Model: | |
| Vehicle 2 Require Tow: | |

### Other Vehicle Insurance Information

| | |
|---|---|
| Insurance Company Name: | |
| Address: | |
| City: | |
| State: | |
| Zipcode: | |

Vehicle 2 Towed by what Company?

Vehicle 2 Towed to where?

Vehicle 2 Mileage:

Vehicle 2 Description of Damage:

Agent's Name:

Agent's Phone:

Agent's Email:

Policy #

## Conditions

| | | | |
|---|---|---|---|
| Location Type: | 03-Residential District | Surface Conditions: | 02-Wet |
| Weather Conditions: | 06-Sleet/Hail | Vision Obscured: | 15-Other (Explain in Narrative) |
| Light Conditions: | 04-Darkness-Roadway Lighted | Apparent Driver Conditions: | 12-Other (Explain in Narrative) |
| | | Other Comments from Driver: | Not driving, in home |

## Was anyone Injured?

| | |
|---|---|
| Were you Injured? | No |
| Was anyone else injured? | No |

## Where there any Witnesses?

| | |
|---|---|
| Were there any Witnesses? | No |
| If yes, were you able to collect their information? | |
| If you weren't able to collect their information, why not? | |

## Witness List

## Was any Property Damaged other than the Vehicles listed above?

| | |
|---|---|
| Was any property damaged: | No |

## Attach photos or other incident related documents.

Upload File

| File Name | Folder | Document Type | Description |
|---|---|---|---|
| AON Initial Notification 2026-07-27.pdf | 29C20 | 29C20 Initial Notification | |
| 8.13.26 2020 Chevrolet Impala Don & Sons Hail Estimate.pdf | Estimates | Estimate - Initial | |
| Preliminary_Estimate (3).pdf | Estimates | Estimate - Initial | |
| Photo 06.jpg | Accident Details | Accident Photos | |
| Photo 02.jpg | Accident Details | Accident Photos | |
| Photo 01.jpg | Accident Details | Accident Photos | |
| Photo 05.jpg | Accident Details | Accident Photos | |
| Photo 04.jpg | Accident Details | Accident Photos | |
| Photo 07.jpg | Accident Details | Accident Photos | |
| Photo 08.jpg | Accident Details | Accident Photos | |
| Photo 03.jpg | Accident Details | Accident Photos | |
| 29C20 Allocation Request Summary - 2026-07-27.pdf | 29C20 | 29C20 Allocation Request Summary | |

## Key Workflow Contacts

| | |
|---|---|
| Fleet Admin MGR Contact: | **Fucaloro, Mariah** |
| Fleet Admin Contact: | **Betts, Ryan** |
| Fleet Finance Contact: | **Wear, Kyle** |
| Fleet Inbox: | **Betts, Ryan** |
| AOS 29C20 Contact: | **AOS,** |
| TOS 29C20 Contact: | **ExecutiveCouncil@TOS.Iowa.Gov,** |
| DPS Primary Contact: | **Adams, Jeannie** |
| Fleet Salvage Dispatch Contact: | **Kieffer, Michelle** |
| Fleet MA Contact: | **Rudawski, Michael** |
| Finance Invoice Payment Contact: | **DAS, Finance** |

## Files

| File | Description | Folder | Attached By | Attach Date | Size |
|---|---|---|---|---|---|
| 29C20 Allocation Request Summary - 2026-07-27.pdf | | 29C20 | Mariah Fucaloro | 08/13/2026 | 152kb |
| Photo 03.jpg | | Accident Details | Mariah Fucaloro | 08/13/2026 | 167kb |
| Photo 08.jpg | | Accident Details | Mariah Fucaloro | 08/13/2026 | 202kb |
| Photo 04.jpg | | Accident Details | Mariah Fucaloro | 08/13/2026 | 179kb |
| Photo 07.jpg | | Accident Details | Mariah Fucaloro | 08/13/2026 | 160kb |
| Photo 05.jpg | | Accident Details | Mariah Fucaloro | 08/13/2026 | 184kb |
| Photo 01.jpg | | Accident Details | Mariah Fucaloro | 08/13/2026 | 152kb |
| Photo 02.jpg | | Accident Details | Mariah Fucaloro | 08/13/2026 | 116kb |
| Photo 06.jpg | | Accident Details | Mariah Fucaloro | 08/13/2026 | 152kb |
| Preliminary_Estimate (3).pdf | | Estimates | Mariah Fucaloro | 08/13/2026 | 224kb |
| 8.13.26 2020 Chevrolet Impala Don & Sons Hail Estimate.pdf | | Estimates | DAS Fleet Driver | 08/13/2026 | 3778kb |
| AON Initial Notification 2026-07-27.pdf | | 29C20 | Mariah Fucaloro | 08/10/2026 | 163kb |

## Images

Photo 06.jpg



Photo 02.jpg



Photo 01.jpg



Photo 05.jpg



Photo 07.jpg



Photo 04.jpg



Photo 08.jpg



Photo 03.jpg



# DON AND SONS BODY SHOP, INC

Expertise/Convenience/Reliability
1003 E. Lincoln Way, Ames, IA 50010
Phone: (515) 232-5602

| | |
|---|---|
| Workfile ID: | aeaec2ab |
| Federal ID: | 42-1203162 |
| State ID: | 85-011900 |
| Federal EPA: | Not Needed |
| State EPA: | Not Needed |

## Preliminary Estimate

**Customer: state of iowa**

Written By: Nick Winkelmann

| | | | | | |
|---|---|---|---|---|---|
| Insured: | state of iowa | Policy #: | | Claim #: | |
| Type of Loss: | | Date of Loss: | | Days to Repair: | 0 |
| Point of Impact: | 27 Hail | | | | |

**Owner:**
state of iowa
321 e 12th st
des moines, IA 50319
(515) 322-3796 Cell
(641) 750-1723 Business

**Inspection Location:**
DON AND SONS BODY SHOP, INC
1003 E. Lincoln Way
Ames, IA 50010
Repair Facility
(515) 232-5602 Business

**Insurance Company:**

## VEHICLE

2020 CHEV Impala LT1 4D SED 6-3.6L Flex Fuel Direct Injection silver

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| VIN: | 1G11Z5S36LU107574 | Interior Color: | grey | Mileage In: | 69,549 | Vehicle Out: | |
| License: | 2748 | Exterior Color: | silver | Mileage Out: | | | |
| State: | IA | Production Date: | 12/2019 | Condition: | | Job #: | |

**TRANSMISSION**
Automatic Transmission
Overdrive

**POWER**
Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Heated Mirrors
Power Driver Seat

**DECOR**
Dual Mirrors
Console/Storage

**CONVENIENCE**
Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Keyless Entry
Alarm
Message Center
Steering Wheel Touch Controls
Telescopic Wheel
Climate Control
Remote Starter
Backup Camera

**RADIO**
AM Radio
FM Radio
Stereo
Search/Seek
Auxiliary Audio Connection
Premium Radio
Satellite Radio

**SAFETY**
Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Front Side Impact Air Bags
Communications System
Hands Free Device

**SEATS**
Cloth Seats
Bucket Seats

**WHEELS**
Aluminum/Alloy Wheels

**PAINT**
Clear Coat Paint

**OTHER**
Traction Control
Stability Control
Signal Integrated Mirrors
Power Trunk/Liftgate

Get live updates at www.carwise.com/e/5qMJAW

**Customer: state of iowa**

2020 CHEV Impala LT1 4D SED 6-3.6L Flex Fuel Direct Injection silver

| Line | | Oper | Description | Part Number | Qty | Extended Price $ | Labor | Paint |
|---|---|---|---|---|---|---|---|---|
| 1 | # | Repl | Pre Repair Diagnostic Scan | | 1 | | 0.5 M | |
| 2 | **HOOD** | | | | | | | |
| 3 | | R&I | R&I hood assy | | | | 0.6 | |
| 4 | | R&I | Insulator | | | | 0.3 | |
| 5 | * | Subl | Hood | | 1 | 900.00 | | |
| | | | Note: 101-150 qtrs | | | | | |
| 6 | **FENDER** | | | | | | | |
| 7 | | R&I | RT Fender liner | | | | 0.4 | |
| 8 | * | Subl | LT Fender | | 1 | 250.00 | | |
| | | | Note: 16-30 qtrs | | | | | |
| 9 | * | Subl | RT Fender | | 1 | 175.00 | | |
| | | | Note: 6-15 qtrs | | | | | |
| 10 | | R&I | LT Fender liner | | | | 0.4 | |
| 11 | **ROOF** | | | | | | | |
| 12 | | R&I | R&I headliner | | | | 3.1 | |
| 13 | * | Subl | Roof panel | | 1 | 1,500.00 | | |
| | | | Note: 201-300 qtrs | | | | | |
| 14 | **PILLARS, ROCKER & FLOOR** | | | | | | | |
| 15 | * | Subl | RT Uniside assy | | 1 | 450.00 | | |
| | | | Note: 16-30 qtrs inc glue pull | | | | | |
| 16 | | R&I | RT W/S pillar trim black | | | | Incl. | |
| 17 | * | Subl | LT Uniside assy | | 1 | 450.00 | | |
| | | | Note: 16-30 qtrs inc glue pull | | | | | |
| 18 | | R&I | LT W/S pillar trim black | | | | Incl. | |
| 19 | | R&I | RT Upr ctr plr trim black | | | | Incl. | |
| 20 | | R&I | LT Upr ctr plr trim black | | | | Incl. | |
| 21 | **FRONT DOOR** | | | | | | | |
| 22 | | Repl | LT Belt molding | 84325699 | 1 | 171.51 | 0.3 | |
| 23 | * | Subl | LT Door shell w/o molding | | 1 | 218.75 | | |
| | | | Note: 6-15 qtrs + 25% for glue pull on upper panel | | | | | |
| 24 | | Repl | LT Reveal molding | 84398700 | 1 | 150.14 | 0.2 | |
| 25 | | R&I | LT R&I mirror | | | | 0.3 | |
| 26 | | R&I | LT R&I trim panel | | | | 0.5 | |
| 27 | **REAR DOOR** | | | | | | | |
| 28 | | Repl | LT Belt molding | 84325911 | 1 | 136.86 | 0.3 | |
| 29 | * | Subl | LT Door shell w/o molding | | 1 | 218.75 | | |
| | | | Note: 6-15 qtrs + 25% for glue pull on upper panel | | | | | |
| 30 | | Repl | LT Reveal molding | 84398705 | 1 | 176.71 | 0.2 | |
| 31 | * | Subl | RT Door shell w/o molding | | 1 | 156.25 | | |
| | | | Note: 1-5 qtrs + 25% for glue pull on upper panel | | | | | |
| 32 | **QUARTER PANEL** | | | | | | | |
| 33 | * | Subl | RT Quarter panel | | 1 | 250.00 | | |
| | | | Note: 16-30 qtrs | | | | | |

**Customer: state of iowa**

2020 CHEV Impala LT1 4D SED 6-3.6L Flex Fuel Direct Injection silver

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 34 | * | Repl | LKQ LT Quarter glass GM all +35% | 84531823 | 1 | 249.75 | 1.4 | |
| 35 | ** | Repl | A/M Urethane Kit | | 1 | 40.00 | | |
| 36 | * | Subl | LT Quarter panel | | 1 | 250.00 | | |
| | | | Note: 16-30 qtrs | | | | | |
| 37 | **TRUNK LID** | | | | | | | |
| 38 | | R&I | R&I trunk lid | | | | 0.9 | |
| 39 | | R&I | Trunk lid trim | | | | 0.2 | |
| 40 | * | Subl | Trunk lid | | 1 | 900.00 | | |
| | | | Note: 101-150 qtrs | | | | | |
| 41 | # | Repl | Post Repair Diagnostic Scan | | 1 | 85.00 | 0.5 M | |
| | | | **SUBTOTALS** | | | **6,728.72** | **10.1** | **0.0** |

## ESTIMATE TOTALS

| Category | Basis | | Rate | Cost $ |
|---|---|---|---|---|
| Parts | | | | 6,728.72 |
| Body Labor | 9.1 hrs | @ | $ 70.00 /hr | 637.00 |
| Mechanical Labor | 1.0 hrs | @ | $ 80.00 /hr | 80.00 |
| Subtotal | | | | 7,445.72 |
| **Grand Total** | | | | **7,445.72** |

**MyPriceLink Estimate ID / Quote ID:**
1517165826296258560 / 154649646

This estimate is based on a visual inspection and does not include additional parts, labor, or any applicable OEM procedures that may be required to complete repairs. Part prices are current and may be subject to a parts price change, dependent upon ordering date.

TOTAL LOSS VEHICLES WILL BE ASSESSED STORAGE FEES. OUTSIDE STORAGE IS $75/DAY AND INSIDE STORAGE IS $100/DAY.

Total loss vehicles are also subject to a base administration fee of $250.00.

Finance charges may apply to unpaid balances.

ALL CREDIT/DEBIT CARD TRANSACTIONS ARE SUBJECT TO A 4% CONVENIENCE FEE.

PARTIAL REPAIRS ARE USUALLY AN OPTION FOR OUR CUSTOMERS IF THEY CHOOSE. DON & SONS WILL NOT ALLOW PARTIAL REPAIRS IF WE DEEM THE VEHICLE TO BE UNSAFE TO DRIVE.

IN THE EVENT THAT THE CUSTOMER CHOOSES NOT TO DO A FULL REPAIR, BUT CHOOSES A PARTIAL REPAIR, DON & SONS WARRANTY IS VOID. PLEASE ASK IF YOU HAVE ANY CONCERNS REGARDING THIS POLICY.

THANK YOU FOR CHOOSING DON & SONS BODY SHOP FOR ALL OF YOUR COLLISION NEEDS! WE APPRECIATE YOUR BUSINESS.

**Customer: state of iowa**

2020 CHEV Impala LT1 4D SED 6-3.6L Flex Fuel Direct Injection silver

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.

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 DR1CB14, CCC Data Date 08/10/2026, 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. CFC=Carbon Fiber. 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. STS=Stainless Steel. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

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CCC ONE Estimating - A product of CCC Intelligent Solutions 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.

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## PARTS SUPPLIER LIST

| Line | Supplier | Description | Price |
|---|---|---|---|
| 34 | Waterloo Auto Parts - Team PRP<br>1501 GRANDVIEW AVE<br>WATERLOO IA 50703<br>(319) 234-5207 | #B25748<br>LKQ LT Quarter glass GM all +35%<br>LT QTR GLASS<br>Quote: CCC-795732504<br>Expires: 08/23/26 | $ 185.00 |