



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

Date: September 12, 2022

To: Tammy Hollingsworth, Auditor of State  
Victoria Newton, Treasurer of State  
Executive Council

From: Mariah Flowers, Fleet Manager  
DAS Fleet Services  
Department of Administrative Services

**Re: REIMBURSEMENT REQUEST - 29C20 Claim**

Claim #	2307
Vehicle / Event	#384/Pheasant
Event Date	April 30, 2022
Summary	Vehicle 384 struck a pheasant. (237557)
Amount Requested	<b>\$3,136.10 - FINAL</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.

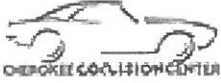
If you have any questions or need additional information, please do not hesitate to contact me.

Thank you,

A handwritten signature in blue ink, appearing to read "Mariah Flowers".

Mariah Flowers, Fleet Manager  
DAS Fleet Services  
[Mariah.Flowers@iowa.gov](mailto:Mariah.Flowers@iowa.gov)  
515-414-6582





# CHEROKEE COLLISION CENTER

Your Complete Auto Repair Center  
111 INDIAN STREET, CHEROKEE, IA 51012  
Phone: (712) 225-3877  
FAX: (712) 225-3878

Workfile ID: 5ea374a4  
PartsShare: 6LkXnc  
Federal ID: 42-1468487

## Final Bill

### RO Number: 6375

Customer:	Insurance:	Adjuster:	Estimator:	Terri Weaver
Iowa State Patrol		Phone:	Create Date:	5/3/2022
5116 IA-3		Claim:		
Cherokee, IA 51012		Loss Date:		
(712) 229-3369		Deductible:		

2018 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI

VIN: 2C3CDXKT1JH330216	Interior Color:	Mileage In:	Vehicle Out:
License:	Exterior Color:	Mileage Out:	
State: IA	Production Date:	Condition:	Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		<b>FRONT BUMPER</b>						
2	E01	Overhaul	O/H bumper assy			OEM	4.3	Body	
3	E01	Remove/Replace	Lower grille w/o adaptive cruise	1	101.00	A/M	0.0	Body	
4	E01	Remove/Replace	Closure panel	1	185.00	OEM	0.0	Body	
5	E01	Remove/Replace	Energy absorber	1	88.00	A/M	0.0	Body	
6	E01	Remove/Replace	RT Support outer	1	7.00	OEM	0.0	Body	
7	E01	Remove/Replace	LT Support outer	1	7.00	OEM	0.0	Body	
8	E01		<b>GRILLE</b>						
9	E01	Remove/Replace	Upper grille black crossbars	1	382.00	OEM	0.0	Body	
10	E01	Remove/Replace	Nameplate "DODGE"	1	75.85	OEM	0.0	Body	
11	E01		<b>RADIATOR SUPPORT</b>						
12	E01	Remove/Replace	Front shield w/police	1	228.00	A/M	0.0	Body	
13	E01	Remove/Replace	Front shield pin	8	45.60	OEM			
14	E01	Remove/Replace	Front shield screw	8	58.80	OEM			
15	E01	Remove/Replace	Splash shield AWD w/police	1	107.00	OEM	0.2	Body	
16	E01	Remove/Replace	Splash shield screw	6	44.10	OEM			
17	E01		<b>COOLING</b>						
18	E01	Remove/Replace	Reservoir hose	1	73.75	OEM	0.4	Mech	
19	E01	Remove/Replace	Radiator	1	394.10	OEM	2.3	Mech	
20	E01	Remove/Replace	Coolant / Gal	1	28.00	A/M	0.2	Body	
21	E01		<b>AIR CONDITIONER &amp; HEATER</b>						
22	E01	Remove/Replace	Condenser assy	1	246.40	A/M	1.3	Mech	
23	E01	Remove/Replace	AC Service evacuate & recharge				1.4	Mech	
24	E01	Remove/Replace	Deduct for Overlap				(1.0)	Mech	

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: 6375**

2018 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI

25	E01	Remove/Replace	R134 Freon/Refrigerant	2	45.00	A/M	
26	E01		<b>VEHICLE DIAGNOSTICS</b>				
27	E01	Sublet	Pre-repair scan	1	120.00	Sublet	
28	E01	Sublet	Post-repair scan	1	120.00	Sublet	
29	E01	Remove/Replace	Final Detail	1	25.00	Other	1.0 Body
30	E01	Remove/Replace	Hazardous Waste Charge	1	5.00	Other	
31	E01		Mask for Overspray	1	5.00	Other	

<b>Estimate Totals</b>	<b>Discount \$</b>	<b>Markup \$</b>	<b>Rate \$</b>	<b>Total Hours</b>	<b>Total \$</b>
Parts					2,151.60
Sublet/Miscellaneous					240.00
Labor, Body			65.00	5.7	370.50
Labor, Mechanical			85.00	4.4	374.00
<b>Subtotal</b>					<b>3,136.10</b>
Sales Tax					0.00
<b>Grand Total</b>					<b>3,136.10</b>
<b>Net Total</b>					<b>3,136.10</b>

<b>Estimate Version</b>	<b>Total \$</b>
Original	3,136.10

Insurance Total \$:	3,136.10
Received from Insurance \$:	0.00
Balance due from Insurance \$:	3,136.10
Customer Total \$:	0.00
Received from Customer \$:	0.00
Balance due from Customer \$:	0.00

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