



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 #	2335
Vehicle / Event	#193/Deer
Event Date	July 5, 2022
Summary	Vehicle 193 struck a deer. (240782)
Amount Requested	\$9,707.99 - FINAL

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

Mariah Flowers, Fleet Manager
DAS Fleet Services
Mariah.Flowers@iowa.gov
515-414-6582

Warrants

[Menu](#)

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2023	85672548	1	\$1,261.65	08/24/2022		00003032666
	2023	85672548	2	\$363.93	08/24/2022		00003032666
	2023	85672548	3	\$1,770.00	08/24/2022		00003032666
	2023	85672548	4	\$6,312.41	08/24/2022		00003032666

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▼Warrant Information

Fiscal Year : 2023

Amount : \$9,707.99

Warrant Number : 85672548

Vendor Customer : 00003032666

Line Number : 1

Last Updated : 8/24/22

▼Issue Information

Issued : 08/24/2022

Void : ☐

Document ID : RISK00523231008

Duplicate : ☐

Document Line Number : 1

Stop : ☐

Line Amount : \$1,261.65

Comments :

▼Redeemed Information

Redeemed :

Batch Number :

Redeemed Bank :

Sequence Number :

Redeemed Fund :

Redeemed Department :

▼Fund Accounting

Fund : 0665

Object : 2715

Dept Object :

Sub Fund :

Sub Object :

Dept Revenue :

Department : 005

Object Class :

Unit : 5790

Revenue Source :

Sub Unit :

Sub Revenue Source :

Appropriation : 0000

Revenue Source Class :

BSA :

Sub BSA :

▼Detail Accounting

Location :

Reporting :

Major Program :

Sub Location :

Sub Reporting :

Program :

Activity : 2920

Task :

Phase :

Sub Activity :

Sub Task :

Program Period :

Function :

Task Order :

Sub Function :

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COPELAND AUTO BODY

FINAL BILL

State of Iowa

Estimate: 16939

Repair Order: 16939

506 E 2ND ST
HEDRICK, IA 52563
(641) 653-2140 FAX:(641) 653-4301
www.copelandautobody.com

Customer: Insured	Vehicle:	Ins. Company:
State of Iowa 301 E 7th Street Des Moines, IA 50319 Home: (319) 385-8715 Work: (319) 759-0739	DODG 4D SED Charger Police AWD (Fleet) YEAR: 2019 Color: Silver Paint Code: PS2 License: 193 IA Prod Date: 01/01/2019 Mileage In: 90715 Mileage Out: 90715 VIN: 2C3CDXKT4KH577263 Sched. Arrival Date: 08/02/22 Arrival Date: 08/02/22 Proj. Delivery Date: 08/16/22 Drivable: Unknown	Creative Risk Solutions Claim Number: 193_DEERHIT

Written by: Petrehn, Brandon J

Item	Price	Ext. Price	Labor Units	Paint Units	PT	BT
1 INFORMATION LABELS 1A						
2 REMOVE/REPLACE AC label R-1234yf 1A	2.05	2.05	0.2 B		O	
3 FRONT BUMPER						
4 OVERHAUL O/H bumper assy			4.0 B		O	
* 5 REMOVE/REPLACE A/M Bumper cover	686.00*	686.00	Incl.	2.7	A	
6 Add for Clear Coat						
* 7 REMOVE/REPLACE Energy absorber	90.00*	90.00	Incl.		O	
8 REMOVE/REPLACE Air duct	58.00	58.00			O	
9 REMOVE/RE-INSTALL Frt Bumper Cover			Incl.			
10 REMOVE/REPLACE A/M LT Support inner	29.00	29.00	Incl.		A	
* 11 REMOVE/REPLACE LT Bumper bracket	29.00*	29.00	Incl.		O	
* 12 REMOVE/REPLACE RT Bumper bracket	29.00*	29.00	Incl.		O	
13 REMOVE/REPLACE A/M Closure panel	158.00	158.00	Incl.		A	
* 14 REMOVE/REPLACE RT Support outer	8.00*	8.00	Incl.		O	
15 REMOVE/REPLACE A/M LT Support outer	8.00	8.00	Incl.		A	
16 GRILLE 1A						
17 REMOVE/REPLACE Upper grille black crossbars 1A	388.00	388.00	Incl.		O	
18 FRONT LAMPS						
* 19 REMOVE/REPLACE A/M CAPA RT Side marker lamp	36.00*	36.00	Incl.		A	
* 20 REMOVE/REPLACE RT Headlamp assy halogen	710.00*	710.00			O	
21 Aim headlamps			0.5 B			
22 RADIATOR SUPPORT						
23 REMOVE/REPLACE A/M RT Air guide 1-piece guide all	23.00	23.00	-0.1 B		A	
24 REMOVE/REPLACE Evacuate & recharge			1.4 M			
25 REMOVE/REPLACE A/C Refrigerant recovery			0.3 M			
26 REMOVE/REPLACE Crossmember 1A	301.00	301.00	0.5 B		O	
* 27 REMOVE/REPLACE RT Mount bracket	14.90*	14.90	0.5 B		O	
28 REMOVE/REPLACE A/M Radiator support	276.00	276.00	2.0 B		A	
29 REMOVE/REPLACE Add to R&I/R&R Mechanical Components			0.5 M			
30 REMOVE/REPLACE Front shield w/police 1A	263.00	263.00	Incl.		O	
31 REMOVE/REPLACE Splash shield AWD w/police 1A	109.00	109.00	0.2 B		O	
32 REMOVE/REPLACE Access cover 1A	33.20	33.20			O	
33 AIR CONDITIONER & HEATER 1A						
34 REMOVE/REPLACE Condenser assy 1A	550.00	550.00	1.5 M		O	
35 AC Service refrigerant recovery 1A			0.4 M			

COPELAND AUTO BODY

State of Iowa

Estimate: 16939

Repair Order: 16939

FINAL BILL

Written by: Petrehn, Brandon J				Labor		Paint		
	Item		Price	Ext. Price	Units	Units	PT	BT
36	HOOD							
37	REMOVE/REPLACE LT Hinge	1A	85.10	85.10	0.3 B	0.5	O	
38	REMOVE/REPLACE RT Hinge	1A	85.10	85.10	0.3 B	0.5	O	
39	Overlap Minor Panel	1A				-0.2		
40	REMOVE/REPLACE Under hood lamp w/police	1A	25.75	25.75	Incl.		O	
42	REMOVE/REPLACE A/M CAPA Hood (ALU)		1,078.00	1078.00	1.6 B	3.0	A	
43	Overlap Major Non-Adj. Panel					-0.2		
44	Add for Clear Coat					0.3		
45	Add for Underside(Complete)					1.1		
46	REMOVE/REPLACE Bulb w/police	2A					O	
47	FENDER							
* 48	REMOVE/REPLACE A/M CAPA RT Fender		312.00*	312.00	0.9 B	2.0	A	
49	Overlap Major Adj. Panel					-0.4		
50	Add for Clear Coat					0.3		
51	Add for Edging					0.1		
52	Add for Clear Coat							
53	REMOVE/REPLACE A/M RT Fender liner 3.6, 5.7 liter		112.00	112.00	Incl.		A	
54	BLEND LT Fender					0.9		
55	REMOVE/RE-INSTALL LT Fender liner 3.6, 5.7 liter				Incl.			
56	PILLARS, ROCKER & FLOOR							
57	REMOVE/RE-INSTALL LT Rocker molding				0.4 B			
58	FRONT DOOR							
* 59	REMOVE/REPLACE RT Outer panel (HSS)		550.00*	550.00	7.0 B	2.0	O	
60	Overlap Major Adj. Panel					-0.4		
61	Add for Clear Coat					0.3		
62	Add for Edging					0.5		
63	Add for Clear Coat							
* 64	REMOVE/REPLACE RT Sound absorber		74.36*	74.36			O	
65	REMOVE/RE-INSTALL RT Applique				Incl.			
68	REMOVE/RE-INSTALL RT Power mirror w/o heat, w/o memory, w/				Incl.			
69	REMOVE/RE-INSTALL RT Door glass Dodge				Incl.			
70	REMOVE/RE-INSTALL RT Run channel				0.2 B			
71	REMOVE/RE-INSTALL RT Mount plate				0.6 B			
72	REMOVE/RE-INSTALL RT R&I trim panel				Incl.			
73	REMOVE/RE-INSTALL RT Frame trim standard audio				0.1 B			
74	REMOVE/RE-INSTALL RT Handle, outside black				Incl.			
77	REAR DOOR							
78	BLEND RT Door shell (HSS)					0.9		
79	REMOVE/RE-INSTALL RT Belt w'strip				0.2 B			
80	REMOVE/RE-INSTALL RT Handle, outside granite				0.3 B			
81	REMOVE/RE-INSTALL RT R&I trim panel				0.4 B			
82	VEHICLE DIAGNOSTICS							
* 83	SU Pre-repair scan		50.00*	50.00			U	
* 84	SU Post-repair scan		119.95*	119.95			U	
85	REPAIR Labor for asTech Pre/Post				1.0 M			
86	MISCELLANEOUS OPERATIONS							
* 87	REMOVE/REPLACE Cover car/bag		5.00*	5.00		0.3	O	
88	SU Hazardous waste removal		4.00	4.00			H	
89	REMOVE/REPLACE Flex additive		6.00	6.00				
90	REMOVE/REPLACE Corrosion protection primer		4.00	4.00	0.2 B			

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Written by: Petrehn, Brandon J		Labor		Paint	
Item	Price	Ext. Price	Units	Units	PT BT
91 REPAIR Denib & Finesse				1.0	
92 REFINISH Clear Coat				2.5	

FINAL BILL SUMMARY											
PARTS				LABOR							
Regular	Supp	Total	Department	Units	Rate	Supp Units	Rate	Total	Units		
New (OEM) Parts:	\$1,601.01	\$1,809.45	\$3,410.46	Body	19.7	\$62.15	0.6	\$62.15	\$1,261.65		20.3
Other parts:	\$3,846.75	(\$1,118.75)	\$2,728.00	Mechanical	3.2	\$71.36	1.9	\$71.36	\$363.93		5.1
				Paint	19.9	\$100.00	-2.2	\$100.00	\$1,770.00		17.7

	Regular	Supp	Total
Sublet:	\$169.95	\$0.00	\$169.95
Parts Total:	\$5,447.76	\$690.70	\$6,138.46
Labor Total:	\$3,442.71	(\$47.13)	\$3,395.58
Hazardous Disposal:	\$4.00	\$0.00	\$4.00

Total: \$9,707.99

	PAYMENTS	AMT DUE	SUBTOTAL	SUPPLEMENTS	TOTAL
Creative Risk Solutions PAYABLE REPAIR	\$0.00	\$9,707.99	\$9,064.42	\$643.57	\$9,707.99

Labor Dept Codes: B-Body D-Detail I-Diagnostic E-Sublet F-Frame G-Glass M-Mechanical P-Paint S-Structural A-Aluminum 1-User-defined1 2-User-defined2 3-User-defined3

PT - Price Types:

O - OEM; A - Aftermarket; V - Salvage; R - Remanufactured; Space - No Type
L - Labor; M - Material; H - Hazardous; S - Storage; T - Towing; U - Sublet

BT - Billing Types:

No Code - Insurance Charge; CC - Customer Charge; BT - Betterment; AP - Appearance Allowance
PD - Prior Damage; NC - No Charge

(*) Indicates Estimator Judgement.

Underline Indicates Supplement.

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The elements of data used to calculate this Estimate were obtained from a CCC Database.

Calculations of the Estimate are performed by a computer program created by Axalta Coating Systems, LLC.