



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 #	2251
Vehicle / Event	#414/Wind
Event Date	December 7, 2021
Summary	Vehicle 414 sustained wind damage. (230690)
Amount Requested	\$2,041.60 - 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

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	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2022	85525651	1	\$926.04	03/10/2022	03/15/2022	00003032666
	2022	85525651	2	\$71.36	03/10/2022	03/15/2022	00003032666
	2022	85525651	3	\$610.00	03/10/2022	03/15/2022	00003032666
	2022	85525651	4	\$434.20	03/10/2022	03/15/2022	00003032666

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▼Warrant Information

Fiscal Year : 2022 Amount : \$2,041.60
 Warrant Number : 85525651 Vendor Customer : 00003032666
 Line Number : 1 Last Updated : 3/15/22

▼Issue Information

Issued : 03/10/2022 Void :
 Document ID : RISK00522063003 Duplicate :
 Document Line Number : 1 Stop :
 Line Amount : \$926.04
 Comments :

▼Redeemed Information

Redeemed : 03/15/2022 Batch Number : 0992
 Redeemed Bank : 0022 Sequence Number : 00017
 Redeemed Fund : 0665
 Redeemed Department : 005

▼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 COLLISION CENTER

FINAL BILL

1308 17TH AVE E
 OSKALOOSA, IA 52577
 (641) 676-6060
 www.copelandautobody.com

Customer: Insured	Vehicle:	Ins. Company:
State of Iowa 109 SE 13th Street Des Moines, IA 50319-9018 Home: (319) 385-8715	DODG 4D SED Charger Police AWD (Fleet) YEAR: 2019 Color: grey License: 414 IA Prod Date: 04/01/2019 Mileage In: 94283 Mileage Out: 94283 VIN: 2C3CDXKT9KH622746 Sched. Arrival Date: 01/17/22 Arrival Date: 01/17/22 Proj. Delivery Date: 01/24/22 Billed Date: 01/24/22 Delivery Date: 01/20/22 Drivable: Unknown	DAS FLEET SERVICES DES MOINES, IA 50139 Claim Number: APDSOI0230690-001 Phone: (877) 544-7843

Written by: Strothman, Sean C

Item	Price	Ext. Price	Labor Units	Paint Units	PT	BT
1 FRONT BUMPER						
2 REMOVE/RE-INSTALL Front push bar			1.0 B			
3 REMOVE/RE-INSTALL R&l bumper cover			1.9 B			
4 FENDER						
5 REPAIR LT Fender			3.0 B	2.0		
6 Add for Clear Coat				0.8		
7 REMOVE/REPLACE Trooper Decal			1.0 B			
8 REMOVE/RE-INSTALL RT Fender liner 3.6, 5.7 liter			0.3 B			
9 REMOVE/RE-INSTALL LT Fender liner 3.6, 5.7 liter			0.3 B			
10 FRONT DOOR						
11 REPAIR LT Door shell (HSS)			4.0 B	2.1		
12 Overlap Major Adj. Panel				-0.4		
13 Add for Clear Coat				0.3		
14 Add for Edging				0.5		
15 REMOVE/REPLACE Iowa State decal			1.0 B			
16 REMOVE/RE-INSTALL LT Power mirror w/o heat, w/o memory, w/			0.5 B			
17 REMOVE/REPLACE LT Applique	161.00	161.00	0.2 B			O
18 REMOVE/RE-INSTALL RT R&l trim panel			0.5 B			
19 REMOVE/RE-INSTALL LT Handle, outside black			0.4 B			
20 REMOVE/REPLACE LT Upper hinge	80.20	80.20	0.3 B	0.5		O
21 REMOVE/REPLACE LT Lower hinge	82.00	82.00	0.3 B	0.5		O
22 Overlap Minor Panel				-0.2		
23 VEHICLE DIAGNOSTICS						
24 SU Pre-repair scan	50.00*	50.00				U
25 SU Post-repair scan	50.00*	50.00				U
26 Time for scans			1.0 M			
27 MISCELLANEOUS OPERATIONS						
28 REMOVE/REPLACE Cover car/bag	5.00*	5.00	0.2 B			O
29 REMOVE/REPLACE Corrosion protection primer	6.00	6.00				

FINAL BILL SUMMARY										
PARTS				LABOR						
Regular	Supp	Total	Department	Units	Rate	Supp Units	Rate	Total	Units	
New (OEM) Parts:	\$328.20	\$0.00	\$328.20	Body	14.9	\$62.15	0.0	\$62.15	\$926.04	14.9

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FINAL BILL

Other parts:	\$6.00	\$0.00	\$6.00	Mechanical	1.0	\$71.36	0.0	\$71.36	\$71.36	1.0
				Paint	6.1	\$100.00	0.0	\$100.00	\$610.00	6.1

	Regular	Supp	Total
Sublet:	\$100.00	\$0.00	\$100.00
Parts Total:	\$334.20	\$0.00	\$334.20
Labor Total:	\$1,607.40	\$0.00	\$1,607.40
Total:			\$2,041.60

	PAYMENTS	AMT DUE	TOTAL
DAS FLEET SERVICES PAYABLE REPAIR TOTAL	\$0.00	\$2,041.60	\$2,041.60
State of Iowa PAYABLE REPAIR TOTAL	\$0.00	\$0.00	\$0.00

AUTHORIZED AND ACCEPTED: You are hereby authorized to make the above specified repairs. I understand that payment in full will be due upon release of the vehicle, including additional supplemental damage charges, and hereby grant you and/or your employees permission to operate the vehicle herein described on the street, highway or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on the above vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. Parts removed from the above vehicle will be discarded unless otherwise instructed.

Repair Order authorized by _____ Date _

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.