



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 #	2264
Vehicle / Event	#31/Deer
Event Date	December 18, 2021
Summary	Vehicle 31 struck a deer. (231060)
Amount Requested	<b>\$8,126.29 - 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

Warrants

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	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2022	85497119	1	\$1,044.12	02/08/2022	02/11/2022	00003032666
	2022	85497119	2	\$342.53	02/08/2022	02/11/2022	00003032666
	2022	85497119	3	\$1,630.00	02/08/2022	02/11/2022	00003032666
	2022	85497119	4	\$5,109.64	02/08/2022	02/11/2022	00003032666

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▼Warrant Information

Fiscal Year : 2022 Amount : \$8,126.29  
 Warrant Number : 85497119 Vendor Customer : 00003032666  
 Line Number : 1 Last Updated : 2/11/22

▼Issue Information

Issued : 02/08/2022 Void :   
 Document ID : RISK00522024001 Duplicate :   
 Document Line Number : 1 Stop :   
 Line Amount : \$1,044.12  
 Comments :

▼Redeemed Information

Redeemed : 02/11/2022 Batch Number : 0992  
 Redeemed Bank : 0022 Sequence Number : 00005  
 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 AUTO BODY**  
**FINAL BILL**

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: 2020 Color: Silver Paint Code: PS2 License: 31 IA Prod Date: 02/01/2020 Mileage In: 48583 VIN: 2C3CDXKT4LH130451 Sched. Arrival Date: 01/05/22 Arrival Date: 01/05/22 Proj. Delivery Date: 01/19/22 Drivable: Unknown	Creative Risk Solutions Claim Number: APDSOI0231060-001

Written by: Petrehn, Brandon J

Item	Price	Ext. Price	Labor Units	Paint Units	PT	BT
1 INFORMATION LABELS						
2 Rpl information labels			0.3 B			
3 REMOVE/REPLACE AC label R-134a	<u>1.75</u>	<u>1.75</u>	Incl.		O	
5 REMOVE/REPLACE Emission label 5.7 liter w/police	5.25	5.25	Incl.		O	
6 FRONT BUMPER						
9 O/H front bumper			3.4 B			
* 10 REMOVE/REPLACE A/M Bumper cover	<u>598.00</u>	<u>598.00</u>	Incl.	<u>3.1</u>	A	
* 15 REMOVE/REPLACE A/M R Frt Bumper Bracket	27.00	27.00	Incl.		A	
* 16 REMOVE/REPLACE A/M L Frt Bumper Bracket	27.00	27.00	Incl.		A	
* 17 REMOVE/REPLACE R Frt Bumper Support outer	<u>7.00</u>	<u>7.00</u>	Incl.		O	
* 19 REMOVE/REPLACE L Frt Bumper Support outer	<u>7.00</u>	<u>7.00</u>	Incl.		O	
* 21 REMOVE/REPLACE A/M Frt Body Closure panel	<u>143.00</u>	<u>143.00</u>	Incl.		A	
* 23 REMOVE/REPLACE Setina Push Bar	459.00	459.00	2.0 B			
24 REMOVE/RE-INSTALL Frt Bumper Cover			1A			
25 Add for Clear Coat			1A			
26 REMOVE/REPLACE Lower grille w/o adaptive cruise	110.00	110.00	Incl.		O	
27 GRILLE						
* 28 REMOVE/REPLACE A/M Upper grille black crossbars	<u>295.00</u>	<u>295.00</u>	Incl.		A	
30 FRONT LAMPS						
31 REMOVE/REPLACE LT Headlamp assy halogen	<u>834.00*</u>	<u>834.00</u>	Incl.		O	
35 Headlamps			1A	0.4 B		
36 REPAIR RT Headlamp assy halogen			1A	2.0 B		
37 RADIATOR SUPPORT						
* 38 REMOVE/REPLACE A/M CAPA Frt Body Upper Crossmember	264.00	264.00	2.0 B	<u>0.0</u>	A	
40 Evacuate & recharge				1.4 M		
41 Refrigerant recovery				0.4 M		
* 42 REMOVE/REPLACE RT Air guide 2-piece guide, lower 5.7, 6	<u>21.00</u>	<u>21.00</u>	<u>0.0</u> B		O	
* 44 REMOVE/REPLACE LT Air guide 2-piece guide, lower 5.7, 6	<u>21.00</u>	<u>21.00</u>	<u>0.0</u> B		O	
52 REMOVE/REPLACE Add To R&I/R&R Mechanical Components			1A	0.5 M		
53 REFINISH Upr Rad Supt Crossmember			1A		1.5	
54 Aim headlamps			1A			
55 HOOD						
56 REMOVE/REPLACE A/M CAPA Hood (ALU)	986.00	986.00	<u>1.6</u> B	<u>0.0</u>	A	

**COPELAND AUTO BODY**

**FINAL BILL**

Written by: Petrehn, Brandon J				Labor	Paint
Item	Price	Ext. Price	Units	Units	PT BT
62	Add for Underside(Complete)			<u>1.4</u>	
66	REMOVE/REPLACE Latch w/remote start	119.00	119.00	Incl.	O
68	REFINISH Hood Outside				2.8
69	REMOVE/REPLACE RT Hinge	82.00	82.00	0.3 B	0.5 O
70	REMOVE/REPLACE Front w'strip	40.10	40.10	Incl.	O
71	REMOVE/REPLACE LT Hinge	82.00	82.00	0.3 B	0.5 O
72	Overlap Minor Panel				-0.2
73	FENDER				
* 74	REPAIR RT Fender Panel			<u>1.0</u> B	<u>1.0</u>
* 80	REMOVE/REPLACE A/M CAPA LT Fender w/o wide body	<u>278.00</u>	<u>278.00</u>	<u>0.9</u> B	<u>0.0</u> A
92	REMOVE/RE-INSTALL LT Fender liner 3.6, 5.7 liter			Incl.	
93	Overlap Major Non-Adj. Panel				-0.2
94	Add for Clear Coat				
95	REFINISH L Fender Outside				1.6
96	Add for Edging				0.5
97	FRONT DOOR				
* 100	BLEND L Frt Door Outside				<u>1.0</u>
* 102	REMOVE/REPLACE L Frt Upr Door Adhesive Moulding	<u>105.00</u>	<u>105.00</u>	<u>0.2</u> B	O
* 106	REMOVE/RE-INSTALL L Front Otr Door Belt Moulding			<u>1.1</u> B	
114	REMOVE/RE-INSTALL LT Handle, outside black			<u>0.3</u> B	
124	REMOVE/RE-INSTALL L Frt Rear View Mirror			Incl.	
125	VEHICLE DIAGNOSTICS				
126	SU Pre-repair scan	<u>119.00</u> *	<u>119.00</u>		U
128	SU Post-repair scan	<u>49.95</u> *	<u>49.95</u>		U
130	REPAIR Labor for Pre/Post Scans			1.0 M	
131	MISCELLANEOUS OPERATIONS				
132	SU Hazardous waste removal	<u>5.00</u>	<u>5.00</u>		H
142	REMOVE/REPLACE Flex additive	6.00	6.00		
145	Disconnect battery cable				
146	Memory function resets				
* 147	REMOVE/REPLACE Mask for Overspray	4.00*	4.00		0.2 O
148	Remove Decals			0.5 B	
* 149	REMOVE/REPLACE Restore Corrosion Protection	4.99*	4.99	0.2 B	
150	REFINISH Clear Coat				2.5
151	Adjust to Match	<u>8.59</u>	<u>8.59</u>	0.3 B	0.1
153	AIR CONDITIONER & HEATER				
154	REMOVE/REPLACE Condenser assy	<u>400.00</u>	<u>400.00</u>	1.5 M	O

**FINAL BILL SUMMARY**

	PARTS			LABOR						
	Regular	Supp	Total	Department	Units	Rate	Supp Units	Rate	Total	Units
New (OEM) Parts:	\$1,703.85	\$135.25	\$1,839.10	Body	22.5	\$62.15	-5.7	\$62.15	\$1,044.12	16.8
Other parts:	\$2,406.00	\$690.58	\$3,096.58	Mechanical	2.8	\$71.36	2.0	\$71.36	\$342.53	4.8
				Paint	18.1	\$100.00	-1.8	\$100.00	\$1,630.00	16.3

	Regular	Supp	Total
Sublet:	\$169.95	(\$1.00)	\$168.95
Parts Total:	\$4,109.85	\$825.83	\$4,935.68
Labor Total:	\$3,408.19	(\$391.54)	\$3,016.65
Hazardous Disposal:	\$4.00	\$1.00	\$5.00

# COPELAND AUTO BODY

## FINAL BILL

Total: \$8,126.29

	PAYMENTS	AMT DUE	SUBTOTAL	SUPPLEMENTS	TOTAL
Creative Risk Solutions PAYABLE REPAIR	\$0.00	\$8,126.29	\$7,691.99	\$434.30	\$8,126.29

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.