



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 #	2269
Vehicle / Event	#478/Deer
Event Date	February 25, 2022
Summary	Vehicle 478 struck a deer. (233978)
Amount Requested	\$2,572.00 - 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,

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

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
✓	2022	71999418	1	\$2,572.00	06/27/2022	07/07/2022	00003112780

First Prev Next Last

Search

▼Warrant Information

Fiscal Year : 2022 Amount : \$2,572.00
 Warrant Number : 71999418 Vendor Customer : 00003112780
 Line Number : 1 Last Updated : 7/7/22

▼Issue Information

Issued : 06/27/2022 Void :
 Document ID : RISK00522175501 Duplicate :
 Document Line Number : 1 Stop :
 Line Amount : \$2,572.00
 Comments :

▼Redeemed Information

Redeemed : 07/07/2022 Batch Number : 0000
 Redeemed Bank : 0000 Sequence Number : 06706
 Redeemed Fund : 0665
 Redeemed Department : 005

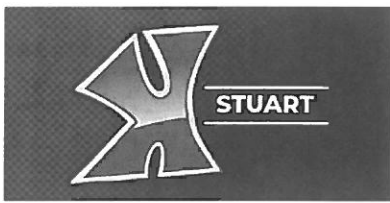
▼Fund Accounting

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 :

[Top](#)



Karl Chevrolet of Stuart

Your Dealer for Life
 324 sw 8th st, Exit 93 and I-80, Stuart, IA 50250
 Phone: (515) 523-8201

Workfile ID: f06b0984
 PartsShare: 6FqbmT
 Federal ID: 82-1627153

Estimate

RO Number: 50605

Customer:	Insurance:	Adjuster:	Estimator:	Chris Hudson
STATE OF IOWA - PATROL UNIT	QUALITY CLAIMS SOLUTIONS -	Phone:	Create Date:	2/25/2022
2025 Hunt Ave		Claim:	APDSO10233978-0	
			01	
Council Bluffs, IA 51503		Loss Date:		
(712) 318-0535		Deductible:	0.00	

2019 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI

VIN: 2C3CDXKTXKH622741	Interior Color:	Mileage In: 85,583	Vehicle Out: 4/1/2022
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		PILLARS, ROCKER & FLOOR						
2	E01	Blend	RT Aperture panel						1.2
3	E01	Remove/Replace	Corrosion protection	1	10.00	A/M	0.3	Body	
4	E01		REAR DOOR						
5	S01	Repair	RT Outer panel (HSS) - additional time for damage-photos att				6.0	Body	2.0
6	E01		Add for Clear Coat						0.8
7	E01	Remove/Install	RT Belt w'strip				0.3	Body	
8	E01	Remove/Install	RT Door w'strip				0.4	Body	
9	E01	Remove/Install	RT Frame molding				0.3	Body	
10	E01	Remove/Install	RT Applique				0.2	Body	
11	E01	Remove/Install	RT Run channel				0.4	Body	
12	E01	Remove/Install	RT R&I trim panel				0.5	Body	
13	E01	Remove/Install	RT Handle, outside				0.4	Body	
14	E01		QUARTER PANEL						
15	E01	Repair	RT Quarter panel				15.0	Body	2.6
16	E01		Overlap Major Non-Adj. Panel						(0.2)
17	E01		Add for Clear Coat						0.5
18	E01	Remove/Install	RT Wheelhouse liner w/o vented bumper				0.4	Body	
19	E01	Remove/Install	RT Closure panel				0.0	Body	
20	E01	Remove/Install	RT Pressure vent				0.2	Body	
21	E01	Remove/Install	Light bar				1.0	Body	
22	E01		REAR LAMPS						
23	E01	Remove/Install	RT Tail lamp assy				0.3	Body	

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

Estimate

RO Number: 50605

2019 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI

24	E01		REAR BUMPER					
25	E01	Remove/Install	R&I bumper cover				1.2	Body
26	E01	Remove/Replace	'State Patrol' decal				1.0	Body
27	E01	Remove/Install	Iowa Flag decal				0.5	Body
28	E01	Remove/Replace	Cover Car	1	10.00	A/M		
29	E01	Repair	color sand and buff				0.5	Body 0.5
30	S01	Sublet	Hazardous waste removal	1	3.00	Other		
31	E01		Pre Repair Scan- Per OEM Guideline				0.5	Mech
32	E01		Post Repair Scan- Per OEM Guideline				0.5	Mech
33	S01		FINAL BILL					

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts					20.00
Sublet/Miscellaneous					3.00
Labor, Body			60.00	28.9	1,734.00
Labor, Refinish			100.00	7.4	740.00
Labor, Mechanical			75.00	1.0	75.00
Subtotal					2,572.00
Sales Tax					0.00
Grand Total					2,572.00
Net Total					2,572.00

Estimate Version	Total \$
Original	2,392.00
Supplement S01	180.00

Insurance Total \$:	2,572.00
Received from Insurance \$:	0.00
Balance due from Insurance \$:	2,572.00
Customer Total \$:	0.00
Received from Customer \$:	0.00
Balance due from Customer \$:	0.00

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