



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

Date: July 7, 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 #	2160
Vehicle / Event	#296/Hail
Event Date	July 9, 2021
Summary	Vehicle 296 sustained hail damage. (223205)
Amount Requested	\$4,958.33

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](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	85437942	1	\$515.85	11/30/2021	12/03/2021	00003032666
	2022	85437942	2	\$4,442.48	11/30/2021	12/03/2021	00003032666

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## ▼Warrant Information

Fiscal Year : 2022

Amount : \$4,958.33

Warrant Number : 85437942

Vendor Customer : 00003032666

Line Number : 1

Last Updated : 2/16/22

## ▼Issue Information

Issued : 11/30/2021

Void : ☐

Document ID : RISK00522363001

Duplicate : ☐

Document Line Number : 1

Stop : ☐

Line Amount : \$515.85

Comments :

## ▼Redeemed Information

Redeemed : 12/03/2021

Batch Number : 0992

Redeemed Bank : 0022

Sequence Number : 00007

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

State of Iowa

Estimate: 15864

Repair Order: 15864

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 St Des Moines, IA 50319	DODG 4D SED Charger Police AWD (Fleet) YEAR: 2018 Color: Silver License: 296 IA Prod Date: 07/01/2018 Mileage In: 84980 Mileage Out: 84980 VIN: 2C3CDXKT1JH330233 Sched. Arrival Date: 09/28/21 Arrival Date: 09/28/21 Proj. Delivery Date: 10/01/21 Billed Date: 09/30/21 Delivery Date: 09/29/21 Drivable: Unknown	Creative Risk Solutions Claim Number: 296HAIL

Written by: Copeland, STEVE, and Petrehn, Brandon J

Item	Price	Ext. Price	Labor Units	Paint Units	PT	BT
1 HOOD						
2 PAINTLESS DENT REPAIR Hood (ALU)	650.00*	650.00				
3 Aluminum Upcharge (25%)	162.50	162.50				
4 Oversize Dents (\$40 each) (1 item)	40.00	40.00				
5 REMOVE/RE-INSTALL R&I hood assy			0.6 B			
6 REMOVE/RE-INSTALL Insulator			0.3 B			
7 FENDER						
8 PAINTLESS DENT REPAIR LT Fender	125.00*	125.00				
9 PAINTLESS DENT REPAIR RT Fender	75.00*	75.00				
10 REMOVE/RE-INSTALL RT Fender liner 3.6, 5.7 liter			0.3 B			
11 REMOVE/RE-INSTALL LT Fender liner 3.6, 5.7 liter			0.3 B			
12 ELECTRICAL						
13 REMOVE/RE-INSTALL Antenna			0.9 B			
14 ROOF						
15 PAINTLESS DENT REPAIR Roof panel w/o sunroof	700.00*	700.00				
16 Oversize Dents (\$40 each) (2 items)	80.00	80.00				
17 PAINTLESS DENT REPAIR LT Roof Rail	325.00	325.00				
18 Oversize Dents (\$40 each) (1 item)	40.00	40.00				
19 PAINTLESS DENT REPAIR RT Roof Rail	325.00	325.00				
20 REMOVE/RE-INSTALL R&I headliner			3.4 B			
21 Deduct for Overlap			-0.6 B			
22 FRONT DOOR						
23 PAINTLESS DENT REPAIR LT Door shell (HSS)	150.00*	150.00				
24 Double Panel/Glue Pull Upcharge (25%)	37.50	37.50				
25 PAINTLESS DENT REPAIR RT Door shell (HSS)	75.00*	75.00				
26 Double Panel/Glue Pull Upcharge (25%)	18.75	18.75				
27 REAR DOOR						
28 PAINTLESS DENT REPAIR LT Door shell (HSS)	175.00*	175.00				
29 Double Panel/Glue Pull Upcharge (25%)	43.75	43.75				
30 PAINTLESS DENT REPAIR RT Door shell (HSS)	75.00*	75.00				
31 Double Panel/Glue Pull Upcharge (25%)	18.75	18.75				
32 QUARTER PANEL						
33 PAINTLESS DENT REPAIR LT Quarter panel	300.00*	300.00				
34 Oversize Dents (\$40 each) (3 items)	120.00	120.00				
35 Double Panel/Glue Pull Upcharge (25%)	75.00	75.00				

## COPELAND AUTO BODY

State of Iowa

Estimate: 15864

Repair Order: 15864

## FINAL BILL

Written by: Copeland, STEVE, and Petrehn, Brandon J				Labor		Paint	
Item		Price	Ext. Price	Units	Units	PT	BT
36	PAINTLESS DENT REPAIR RT Quarter panel	300.00*	300.00				
37	Double Panel/Glue Pull Upcharge (25%)	75.00	75.00				
38	TRUNK LID						
39	PAINTLESS DENT REPAIR Trunk lid w/police w/camera	650.00*	650.00				
40	Oversize Dents (\$40 each) (2 items)	80.00	80.00				
41	REMOVE/RE-INSTALL R&I trunk lid			0.8 B			
42	REMOVE/RE-INSTALL Trunk lid trim			0.3 B			
43	REMOVE/RE-INSTALL Light Bar			2.0 B			
44	Corrosion Protection	30.00	30.00				
45	Adjust to match	1A -303.77	-303.77				

## FINAL BILL SUMMARY

PARTS			LABOR							
Regular	Supp	Total	Department	Units	Rate	Supp Units	Rate	Total	Units	
Other parts:	\$4,746.25	(\$303.77)	\$4,442.48	Body	8.3	\$62.15	0.0	\$62.15	\$515.85	8.3

	Regular	Supp	Total
Parts Total:	\$4,746.25	(\$303.77)	\$4,442.48
Labor Total:	\$515.85	\$0.00	\$515.85
Total:			\$4,958.33

	PAYMENTS	AMT DUE	SUBTOTAL	SUPPLEMENTS	TOTAL
Creative Risk Solutions PAYABLE REPAIR	\$0.00	\$4,958.33	\$5,262.10	(\$303.77)	\$4,958.33

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.



OFFICE OF AUDITOR OF STATE  
STATE OF IOWA

Rob Sand  
Auditor of State

State Capitol Building  
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834 Facsimile (515) 281-6518

December 13, 2021

Victoria Newton  
Executive Council  
LOCAL

Subject: Hail Damage to Vehicle #296 on July 9, 2021  
Department of Administrative Services  
Claim dated July 29, 2021  
AOS Claim ID: 2160

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$5,262.10, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in cursive script that reads "Marlys K. Gaston".

Marlys K. Gaston, CPA  
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services  
Jacquie Holm-Smith, Fleet Services Manager, Department of Administrative Services  
Linda Leto, Department of Management