



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

Date: July 11, 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 #	2193
Vehicle / Event	#77/Fallen Tree
Event Date	August 11, 2021
Summary	Vehicle 77 sustained damage from a fallen tree. (224770)
Amount Requested	\$6,155.34 - Total

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

Header



General Info Consolidation Object Payee Cancellation Additional Amounts Document Information

Document Name:

Record Date:
10/05/2021

Budget FY:
2022

Fiscal Year:
2022

Period:
4

Bank Account:
0000

Check/EFT Number:
000000085391426

Routing ID Number:

Transit Routing Number:
073903891

Check/EFT Amount:
\$6,155.34

ACH Generation Status:

Ready for Original Generation

Cleared Date:
10/06/2021

Check/EFT Issue Date:
10/05/2021

Print Status Indicator:

Ready for Original Printing

Disbursement Category:
0001

Internal Reconciliation:
N/A

Run ID:
3001353

Stub Detail Line Count:
1

Check Exported For Printing:

☐

COPELAND AUTO BODY

FINAL BILL

State of Iowa

Estimate: 15784

Repair Order: 15784

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: Pewter Paint Code: PAU License: 77 IA Prod Date: 12/01/2019 Mileage In: 41323 Mileage Out: 41323 VIN: 2C3CDXKTXLH124220 Sched. Arrival Date: 09/20/21 Arrival Date: 09/20/21 Proj. Delivery Date: 09/29/21 Billed Date: 09/30/21 Delivery Date: 09/30/21 Drivable: Unknown	Creative Risk Solutions Claim Number: 77_TREE_DAMAGE

Written by: Petrehn, Brandon J

Item	Price	Ext. Price	Labor Units	Paint Units	PT	BT
1 Additional Hidden Damage Likely. Can't O						
2 FRONT BUMPER						
3 OVERHAUL O/H bumper assy			3.4 B		O	
4 REPAIR Bumper cover			1.0 B	3.4		
5 Add for Clear Coat				1.4		
6 REMOVE/RE-INSTALL Push Bumper			1.0 B			
7 FRONT LAMPS						
8 REMOVE/REPLACE LT Headlamp assy halogen	869.00	869.00	0.4 B		O	
9 Aim headlamps			0.5 B			
10 HOOD						
11 REMOVE/REPLACE A/M CAPA Hood (ALU)	952.00	952.00	1.5 B	3.0	A	
12 Overlap Major Non-Adj. Panel				-0.2		
13 Add for Clear Coat				0.6		
14 Add for Underside(Complete)				1.5		
15 Add for Clear Coat				0.3		
16 FENDER						
17 REMOVE/REPLACE LT Fender w/wide body	687.00	687.00	1.6 B	2.0	O	
18 Overlap Major Adj. Panel				-0.4		
19 Add for Clear Coat				0.3		
20 Add for Edging				0.5		
21 Add for Clear Coat				0.1		
22 REMOVE/RE-INSTALL RT Fender liner 3.6, 5.7 liter			0.3 B			
23 REPAIR RT Fender w/wide body			1.0 B	2.0		
24 Overlap Major Adj. Panel				-0.4		
25 Add for Clear Coat				0.3		
26 REMOVE/RE-INSTALL LT Fender liner 3.6, 5.7 liter			Incl.			
27 FRONT DOOR						
28 REFINISH LT Door shell (HSS)				2.1		
29 Overlap Major Adj. Panel				-0.4		
30 Add for Clear Coat				0.3		
31 REMOVE/RE-INSTALL LT Belt w'strip			0.3 B			
32 REMOVE/RE-INSTALL LT Power mirror w/o heat, w/o memory, w/			0.5 B			
33 REMOVE/RE-INSTALL LT Handle, outside granite			0.4 B			

COPELAND AUTO BODY

State of Iowa

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Written by: Petrehn, Brandon J			Labor	Paint		
	Item	Price	Ext. Price	Units	Units	PT BT
34	REMOVE/RE-INSTALL LT R&I trim panel			0.5 B		
35	REAR DOOR					
36	BLEND RT Door shell w/wide body (HSS)				1.0	
37	REFINISH LT Door shell w/o wide body (HSS)				2.0	
38	Overlap Major Adj. Panel				-0.4	
39	Add for Clear Coat				0.3	
40	REMOVE/REPLACE LT Applique	212.00	212.00	0.2 B		O
41	REMOVE/RE-INSTALL LT Belt w'strip			0.3 B		
42	REMOVE/RE-INSTALL LT Handle, outside granite			0.4 B		
43	REMOVE/RE-INSTALL LT R&I trim panel			0.5 B		
44	QUARTER PANEL					
45	REPAIR RT Quarter panel w/wide body			10.0 B	2.6	
46	Overlap Major Non-Adj. Panel				-0.2	
47	Add for Clear Coat				0.5	
48	REPAIR LT Quarter panel w/wide body			5.0 B	2.6	
49	Overlap Major Adj. Panel				-0.4	
50	Add for Clear Coat				0.4	
51	REMOVE/RE-INSTALL Fuel door			0.3 B		
52	BLEND Fuel door				0.2	
53	REMOVE/RE-INSTALL LT Wheelhouse liner w/o vented bumper			0.4 B		
54	TRUNK LID					
55	BLEND Trunk lid w/police w/camera				1.2	
56	REMOVE/RE-INSTALL Antennas on Trunk			1.0 B		
57	REAR LAMPS					
58	REMOVE/RE-INSTALL RT Tail lamp assy			0.3 B		
59	REMOVE/RE-INSTALL Backup lamp			0.3 B		
60	REMOVE/RE-INSTALL LT Tail lamp assy			0.3 B		
61	REAR BUMPER					
62	REMOVE/RE-INSTALL R&I bumper cover			1.2 B		
63	VEHICLE DIAGNOSTICS					
64	REPAIR Pre-repair scan			0.5 M		
65	REPAIR Post-repair scan			0.5 M		
66	SU asTech Pre/Post Scans per Invoice	169.95	169.95			U
67	MISCELLANEOUS OPERATIONS					
68	REMOVE/REPLACE Cover car/bag	10.00*	10.00	0.2 B		O
69	REMOVE/REPLACE Flex additive	6.00	6.00			
70	SU Hazardous waste removal	4.00	4.00			H
71	Remove Decals			1.0 B		
72	Adjust to match	-1,546.64	-1546.64			

FINAL BILL SUMMARY

FINAL BILL SUMMARY										
PARTS				LABOR						
	Regular	Supp	Total	Department	Units	Supp	Units	Rate	Total	Units
New (OEM) Parts:	\$1,778.00	\$0.00	\$1,778.00	Body	33.8	0.0		\$62.15	\$2,100.67	33.8
Other parts:	(\$588.64)	\$0.00	(\$588.64)	Mechanical	1.0	0.0		\$71.36	\$71.36	1.0
				Paint	26.2	0.0		\$100.00	\$2,620.00	26.2

	Regular	Supp	Total
Sublet:	\$169.95	\$0.00	\$169.95
Parts Total:	\$1,189.36	\$0.00	\$1,189.36
Labor Total:	\$4,792.03	\$0.00	\$4,792.03
Hazardous Disposal:	\$4.00	\$0.00	\$4.00
Total:			\$6,155.34

COPELAND AUTO BODY

State of Iowa

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FINAL BILL

	PAYMENTS	AMT DUE	TOTAL
Creative Risk Solutions PAYABLE REPAIR TOTAL	\$0.00	\$6,155.34	\$6,155.34
State of Iowa PAYABLE REPAIR TOTAL	\$0.00	\$0.00	\$0.00

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 16, 2021

Victoria Newton
Executive Council
LOCAL

Subject: Damages to Vehicle #77 due to a fallen tree on August 11, 2021
Department of Public Safety – Iowa State Patrol
Claim dated October 4, 2021
AOS Claim ID: 2193

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damages. It is our conclusion that the above damage incurred by the Department of Public Safety – Iowa State Patrol is covered by Chapter 29C.20 of the Code of Iowa. The Department requested an allocation of \$6,671.90; however, the estimate includes vehicle damage inspection costs of \$516.56. These costs are considered administrative costs since they are incurred regardless of whether or not a claim is allowed under Chapter 29C.20 of the Code of Iowa. This amount will be deducted from the Department's request. Therefore, we recommend an Executive Council allocation in the amount of \$6,155.34, subject to an audit of actual invoices.

Sincerely,

Marlys K. Gaston, CPA
Deputy Auditor of State

cc: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety
Jacquie Holm-Smith, Fleet Services Manager, Department of Administrative Services
Linda Leto, Department of Management