



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

Date: January 24, 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 #	2222
Vehicle / Event	#1071/Deer
Event Date	November 8, 2021
Summary	Vehicle struck a deer. (228860)
Amount Requested	\$2,315.77-Final Amount

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
515-725-2243

Warrants

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	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2022	85453674	1	\$926.04	12/16/2021	12/21/2021	00003032666
	2022	85453674	2	\$71.36	12/16/2021	12/21/2021	00003032666
	2022	85453674	3	\$920.00	12/16/2021	12/21/2021	00003032666
	2022	85453674	4	\$398.37	12/16/2021	12/21/2021	00003032666

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▼Warrant Information

Fiscal Year : 2022

Amount : \$2,315.77

Warrant Number : 85453674

Vendor Customer : 00003032666

Line Number : 1

Last Updated : 12/21/21

▼Issue Information

Issued : 12/16/2021

Void : ☐

Document ID : RISK00522349001

Duplicate : ☐

Document Line Number : 1

Stop : ☐

Line Amount : \$926.04

Comments :

▼Redeemed Information

Redeemed : 12/21/2021

Batch Number : 0992

Redeemed Bank : 0022

Sequence Number : 00004

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

State Of Iowa 1071

Estimate: 101992

Repair Order: 101992

FINAL BILL

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

Customer: Insured	Vehicle:	Ins. Company:
State Of Iowa 1071 109 SE 13th St. Des Moines, IA 50319 Work: (515) 669-3953	FORD 4D SED Fusion S FWD YEAR: 2017 Color: Tan License: 1071 IA Prod Date: 02/01/2017 Mileage In: 64713 VIN: 3FA6P0G76HR316934 Sched. Arrival Date: 11/26/21 Proj. Delivery Date: 12/03/21 Drivable: Unknown	DAS FLEET SERVICES DES MOINES, IA 50139 Claim Number: APDSOI0228860-001 Phone: (877) 544-7843

Written by:

Item	Price	Ext. Price	Labor Units	Paint Units	PT	BT
1 FRONT BUMPER & GRILLE						
2 REMOVE/RE-INSTALL R&I bumper cover			1.2 B			
3 FRONT LAMPS						
4 REMOVE/RE-INSTALL RT Headlamp assy w/o signature lamps			0.3 B			
5 FENDER						
6 REPAIR RT Fender			3.0 B	2.0		
7 Add for Clear Coat				0.8		
8 REMOVE/RE-INSTALL RT Upper molding bright/black			0.2 B			
9 REMOVE/RE-INSTALL RT Fender liner w/o turbo w/2.5 liter DO			0.3 B			
10 PILLARS, ROCKER & FLOOR						
11 REMOVE/RE-INSTALL RT Rocker molding			0.7 B			
12 FRONT DOOR						
13 REMOVE/RE-INSTALL RT Belt molding			0.3 B			
14 REPAIR RT Door shell			3.0 B	2.3		
15 Overlap Major Adj. Panel				-0.4		
16 Add for Clear Coat				0.4		
17 REMOVE/RE-INSTALL RT R&I mirror			Incl.			
18 REMOVE/RE-INSTALL RT Door glass FORD w/o laminare			0.6 B			
19 REMOVE/RE-INSTALL RT Handle, outside w/o passive entry			0.3 B			
20 REMOVE/RE-INSTALL RT R&I trim panel			0.5 B			
21 REMOVE/REPLACE RT Mirror assy	221.20	221.20	0.5 B		O	
22 Dis/reassmble to refn						
23 REMOVE/REPLACE RT Mirror cover	55.25	55.25	0.2 B	0.5	O	
24 Overlap Minor Panel				-0.2		
25 Add for Clear Coat				0.1		
26 REMOVE/REPLACE Decal			0.3 B			
27 REMOVE/RE-INSTALL RT Applique all w/o keyless lock pad			0.2 B			
* 28 REMOVE/REPLACE RT Plug	1A	7.92*	7.92		O	
29 REAR DOOR						
30 REPAIR RT Door shell			1.0 B	2.3		
31 Overlap Major Adj. Panel				-0.4		
32 Add for Clear Coat				0.4		
33 REMOVE/RE-INSTALL RT Belt molding			0.3 B			
34 REMOVE/RE-INSTALL RT Applique front			0.2 B			
35 REMOVE/RE-INSTALL RT Applique rear			0.2 B			

COPELAND COLLISION CENTER

State Of Iowa 1071
 Estimate: 101992
 Repair Order: 101992

FINAL BILL

Written by:				Labor		Paint	
Item	Price	Ext. Price	Units	Units	PT	BT	
36 REMOVE/RE-INSTALL RT Door glass FORD			0.3 B				
37 REMOVE/RE-INSTALL RT Handle, outside w/o passive entry			0.3 B				
38 REMOVE/RE-INSTALL RT R&I trim panel			0.5 B				
39 REMOVE/RE-INSTALL RT Window regulator			0.3 B				
40 VEHICLE DIAGNOSTICS							
41 REMOVE/REPLACE Pre-repair scan	50.00*	50.00	0.5 M				
42 REMOVE/REPLACE Post-repair scan	50.00*	50.00	0.5 M				
43 SU Hazardous waste removal	3.00	3.00			H		
44 REMOVE/REPLACE Cover Car	5.00	5.00	0.2 B				
45 REMOVE/REPLACE Corrosion protection primer	6.00	6.00					
46 HOOD	2A						
47 BLEND Hood (ALU)	2A			1.4			

FINAL BILL SUMMARY										
PARTS				LABOR						
Regular	Supp	Total	Department	Units	Rate	Supp Units	Rate	Total	Units	
New (OEM) Parts:	\$276.45	\$7.92	\$284.37	Body	14.9	\$62.15	0.0	\$62.15	\$926.04	14.9
Other parts:	\$111.00	\$0.00	\$111.00	Mechanical	1.0	\$71.36	0.0	\$71.36	\$71.36	1.0
				Paint	7.8	\$100.00	1.4	\$100.00	\$920.00	9.2

	Regular	Supp	Total
Parts Total:	\$387.45	\$7.92	\$395.37
Labor Total:	\$1,777.40	\$140.00	\$1,917.40
Hazardous Disposal:	\$3.00	\$0.00	\$3.00
Total:			\$2,315.77

	PAYMENTS	AMT DUE	SUBTOTAL	SUPPLEMENTS	TOTAL
DAS FLEET SERVICES PAYABLE REPAIR	\$0.00	\$2,315.77	\$2,167.85	\$147.92	\$2,315.77

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.

CCC One Data, Copyright 1995 CCC Information Services
 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

January 20, 2022

Victoria Newton
Executive Council
LOCAL

Subject: Damage to Vehicle #1071 due to Deer on November 8, 2021
Department of Administrative Services
Claim dated November 30, 2021
AOS Claim ID: 2222

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. The Department requested an allocation of \$2,202.85; however, the estimates include vehicle damage inspection costs of \$35.00. 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 \$2,167.85, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in black ink, appearing to read "Ernest H. Ruben, Jr.", written in a cursive style.

Ernest H. Ruben, Jr., 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