



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

Date: August 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 #	1944
Vehicle / Event	105537/Deer
Event Date	June 2, 2020
Summary	Vehicle #105537 struck a deer. (205431)
Amount Requested	\$9,542.32 - Final Invoice

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

Warrants

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Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓ 2020	70789072	1	\$4,994.25	06/22/2020	06/26/2020	00003025543
2020	70789072	2	\$803.14	06/22/2020	06/26/2020	00003025543
2020	70789072	3	\$1,643.63	06/22/2020	06/26/2020	00003025543
2020	70789072	4	\$1,015.18	06/22/2020	06/26/2020	00003025543
2020	70789072	5	\$443.14	06/22/2020	06/26/2020	00003025543
2020	70789072	6	\$642.98	06/22/2020	06/26/2020	00003025543

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▼Warrant Information

Fiscal Year : 2020 Amount : \$9,542.32
Warrant Number : 70789072 Vendor Customer : 00003025543
Line Number : 1 Last Updated : 6/26/20

▼Issue Information

Issued : 06/22/2020 Void : ☐
Document ID : RISK00520170004 Duplicate : ☐
Document Line Number : 1 Stop : ☐
Line Amount : \$4,994.25
Comments :

▼Redeemed Information

Redeemed : 06/26/2020 Batch Number : 3634
Redeemed Bank : 6747 Sequence Number : 4
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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DON AND SONS BODY SHOP, INC

Expertise/Convenience/Reliability
1003 E. Lincoln Way, Ames, IA 50010
Phone: (515) 232-5602
FAX: (515) 232-5614

Workfile ID: 1ec82288
PartsShare: 5RnPBm

Final Bill

RO Number: 7432

Customer:	Insurance:	Adjuster:	Estimator:	Nick Winkelmann
IOWA DNR	CREATIVE RISK SOLUTIONS	Phone:	Create Date:	6/2/2020
1436 255TH ST		Claim:		
BOONE, IA 50036		Loss Date:		
(515) 777-5378		Deductible:		

2019 CHEV Silverado 1500 Work Truck Double Cab 147" WB 4WD 4D P/U 6-4.3L Flex Fuel Direct Injection WHITE

VIN: 1GCRYAEH5KZ316965	Interior Color: GREY	Mileage In: 13,391	Vehicle Out: 6/12/2020
License: 105537	Exterior Color: WHITE	Mileage Out:	
State: IA	Production Date:	Condition:	Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		FRONT BUMPER						
2	S01	Overhaul	O/H bumper assy			OEM	2.5	Body	
3	E01	Remove/Replace	Front bumper w/o park assist, 1st design paint to mtch	1	680.30	OEM	0.0	Body	1.9
4	E01		Add for Clear Coat						0.0
5	E01		Add for Two Tone						1.0
6	E01	Remove/Replace	LT Side bracket	1	42.40	OEM	0.0	Body	
7	E01	Remove/Replace	LT Guide	1	9.47	OEM	0.0	Body	
8	E01	Remove/Replace	LT Filler panel US built	1	85.60	OEM	0.0	Body	1.0
9	E01		Add for Clear Coat						0.0
10	S01	Remove/Replace	Lower cover w/o skid plate, w/tow hooks w/o enhanced towing	1	341.67	OEM	0.0	Body	
11	S01	Remove/Replace	License bracket	1	33.03	OEM	0.0	Body	
12	E01	Remove/Replace	Upper molding	1	56.00	A/M	0.0	Body	
13	S01	Remove/Replace	LT Inner bracket	1	33.07	OEM	0.0	Body	
14	E01		GRILLE						
15	E01	Remove/Replace	Grille Work Truck	1	680.30	OEM	0.0	Body	
16	E01		FRONT PANELS						
17	E01	Remove/Replace	Front panel	1	259.38	OEM	0.7	Body	
18	S01	Repair	Front panel lower bracket				0.2	Body	
19	E01		FRONT LAMPS						
20	E01	Remove/Replace	LT Headlamp assy	1	915.00	OEM	0.2	Body	
21	E01	Remove/Replace	Aim headlamps				0.5	Body	
22	E01		RADIATOR SUPPORT						
23	S01	Remove/Replace	LT H'lamp bracket	1	76.50	OEM	0.3	Body	0.3

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

Final Bill

RO Number: 7432

2019 CHEV Silverado 1500 Work Truck Double Cab 147" WB 4WD 4D P/U 6-4.3L Flex Fuel Direct Injection WHITE

24	E01	Remove/Replace	LT Diagonal brace lower	1	9.03	OEM	0.1	Body	
25	E01	Remove/Replace	Lower baffle	1	26.30	OEM			
26	S01	Repair	LT Outer support				0.5	Body	
27	S01		FRONT DOOR						
28	S01	Remove/Replace	LT Applique clip	4	14.12	OEM			
29	S01	Blend	LT Outer panel						1.2
30	S01	Remove/Install	LT Belt molding black				0.3	Body	
31	S01	Remove/Install	LT Upper molding w/o LTZ, High Country				0.3	Body	
32	S01	Repair	Remove DNR Decal				0.5	Body	
33	S01	Remove/Install	LT R&I mirror				0.3	Body	
34	S01	Remove/Install	LT Door glass NAGS				0.3	Body	
35	S01	Remove/Install	LT Run w'strip				0.3	Body	
36	S01	Remove/Install	LT Applique w/o LTZ, High Country				0.2	Body	
37	S01	Remove/Install	LT Handle, outside w/o passive entry black				0.3	Body	
38	S01	Remove/Install	LT R&I trim panel				0.4	Body	
39	E01		AIR CONDITIONER & HEATER						
40	E01	Remove/Replace	AC Service refrigerant recovery			OEM	0.4	Mech	
41	E01	Remove/Replace	Condenser US built	1	197.52	OEM	2.8	Mech	
42	E01	Remove/Replace	AC Service evacuate & recharge				1.4	Mech	
43	E01		FENDER						
44	S01	Remove/Replace	LT Fender	1	511.67	OEM	1.2	Body	2.0
45	S01		Overlap Major Adj. Panel						(0.4)
46	S01		Add for Clear Coat						0.4
47	S01		Add for Edging						0.5
48	S01	Remove/Replace	LT Lower bracket	1	10.82	OEM	0.2	Body	0.2
49	S01	Remove/Install	LT Nameplate "Z71" NOTE: part not available from Chevy				0.2	Body	
50	E01	Remove/Install	LT Mud guard OEM				0.4	Body	
51	E01	Remove/Install	LT Fender liner				0.0	Body	
52	S01	Repair	LT Rail extn				2.0	Body	0.5
53	S01		Overlap Minor Panel						(0.2)
54	S01		Add for Clear Coat						0.1
55	E01		HOOD						
56	S01	Remove/Replace	Flex Additive	1	10.00	A/M			
57	S01	Repair	Hood (ALU)				4.0	Body	3.1
58	E01		Overlap Major Adj. Panel						(0.4)
59	E01		Add for Clear Coat						0.4
60	E01		ENGINE						
61	S01	Remove/Install	Inlet tube				0.1	Body	
62	S01	Remove/Replace	Air inlet grille	1	112.05	OEM	0.3	Body	
63	S01	Repair	Inlet tube				1.0	Body	

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		NOTE: part not available from Chevy						
64	E01	RESTRAINT SYSTEMS						
65	S01	Remove/Replace	RT Outer belt assy black w/o High Country	1	164.13	OEM	0.4	Body
66	E01	Remove/Replace	LT Outer belt assy black w/o High Country	1	164.13	OEM	0.4	Body
67	S01	Remove/Replace	RT Tensioner black 1st design	1	100.90	OEM	0.3	Body
68	S01	Remove/Replace	LT Tensioner black 1st design	1	100.90	OEM	0.3	Body
69	E01	Remove/Replace	LT Outer buckle black	1	100.70	OEM	0.2	Body
70	E01	Remove/Replace	Diagnostic unit	1	530.00	OEM	0.4	Mech
71	E01	CONSOLE						
72	E01	Remove/Install	R&I console assy				0.8	Body
73	E01	SEATS & TRACKS						
74	E01	Remove/Install	Seat assys (both sides)				0.6	Body
75	E01		Pre Repair Diagnostic Scan (Level 1)	1	119.95	Other	0.5	Mech
76	S01	Sublet	Program Air Bag Module and clear codes	1	143.69	Other		
77	E01	Sublet	Hazardous Waste	1	5.00	A/M		
78	E01	Remove/Replace	Cover Car For Paint	1	5.00	A/M	0.2	Body
79	E01	Remove/Replace	Corrosion Protection	1	6.00	A/M	0.3	Body
80	E01	Repair	Disconnect battery cable				0.4	Body
81	E01	Remove/Replace	Gravel guard-3 ounces (can not reuse once opened)	1	50.80	Other	1.0	Body
82	E01	Remove/Replace	1234YF Freon \$135.00 per lb. NOTE: 0600 KG = 1.32 POUNDS X \$135.00 PER POUND \$178.20	1	178.20	A/M		
83	E01		Clear Coat					2.1
84	S01	CAB						
85	S01	Remove/Install	RT Upr ctr plr trim black				0.2	Body
86	S01	Remove/Install	LT Upr ctr plr trim black				0.2	Body
87	S01	Remove/Install	RT Lwr ctr plr trim black				0.2	Body
88	S01	Remove/Install	LT Lwr ctr plr trim black				0.2	Body
89	S01	FRAME						
90	S01	Repair	LT Bumper bracket				0.5	Body
91	S01	Remove/Replace	Clean and retape Emblem	1	10.00	A/M	0.3	Body
92	S01	PILLARS						
93	S01	Refinish	2K primer & bake 140 for 30 min.					1.0
94	S01	Remove/Replace	Clips and supplies	1	13.76	A/M		
95	S01	**** Final Bill****						

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts					5,648.70
Sublet/Miscellaneous					148.69
Labor, Body			69.06	23.8	1,643.63
Labor, Refinish			69.06	14.7	1,015.18

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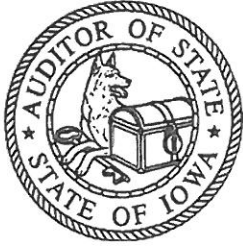
Labor, Mechanical	80.57	5.5	443.14
Material, Paint			642.98
Subtotal			9,542.32
Sales Tax			0.00
Grand Total			9,542.32
Net Total			9,542.32

Estimate Version	Total \$
Original	8,375.19
Supplement S01	1,167.13

Insurance Total \$:	9,542.32
Received from Insurance \$:	0.00
Balance due from Insurance \$:	9,542.32

Customer Total \$:	0.00
Received from Customer \$:	0.00
Balance due from Customer \$:	0.00

Thank you for choosing Don & Sons Body Shop, we appreciate your business.



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

May 11, 2022

Victoria Newton
Executive Council
LOCAL

Subject: Damages to Vehicle #105537 due to Deer on June 2, 2020
Department of Administrative Services
Claim dated April 15, 2022
AOS Claim ID: 1944

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 Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$9,542.32, 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