Washington State Department of Transportation

REPAIR COST ESTIMATE

				K1B277		
LOCATION OF DAMAGE PROPERTY:		COUNTY	DAMAGE CODE			
SR 532 Begin MP: 8.58 Dir: Eastbound EB direct on SR 532. MP 8.58	ion 31	31 Snohomish 31 Guardrail, Leading E				
DATE DAMAGE OCCURRED OR OBSERVED:	DESCF	RIPTION OF DAM	AGES			
10/28/2012 OBSERVED	Damag	Damage to Guardrail end.				
NAME AND ADDRESS OF OWNER:	NAME	NAME AND ADDRESS OF DRIVER:				
Same Same						
YEAR, MAKE, TYPE OF VEHICLE: LICENSE:	DAMA	DAMAGE TAG: POLICE DIV: BADGE:				
2004 Honda Accord		Washir	ngton State Patrol	310		
REPAIR COST		ION ESTIMATE				
LABOR DESCRIPTION	QTY	REG. HOURS	O/T HOURS	AMOUNT		
Maintenance Lead Tech.	1	8.0	0.0	\$383.06		
Maintenance Tech. 2	1	7.0	0.0	\$274.14		
Maintenance Tech. 2	1	8.0	0.0	\$313.31		
Maintenance Tech. 2	1	8.0	0.0	\$313.31		
Maintenance Tech. 2	1	6.0	0.0	\$234.98		
Maintenance Tech. 2	1	6.0	0.0	\$234.98		
TOTAL LABOR ESTIMATE:				\$1,753.77		
EQUIPMENT TYPE		QTY	HOURS	AMOUNT		
0433 - Truck; 1 Ton; with Dump Body; Extended / Crew Cab Diesel		1	6.0	\$43.98		
0507 - 1 Ton; Crew Cab; Diesel; 4x2		1	8.0	\$68.42		
0820 - Truck; Flatbed; Traffic Control Items; Less Than 38,00 GVW (Road Warrior)		1	8.0	\$83.17		
0825 - Truck; Flatbed; Guardrail Repair; 54,000 GVW; with Knuckle boom Crane		1	8.0	\$94.28		
2123 - Impact Attenuator (Truck Mounted)		1	8.0	\$9.60		
2160 - Message Sign; Vehicle Mounted; 3 Line Message		1	8.0	\$15.28		
TOTAL EQUIPMENT ESTIMATE:		•	•	\$314.73		

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LOCATION OF DAMAGE PROPERTY	·	COUNTY	DAMAGE CODE		
SR 532 Begin MP: 8.58 Dir: Eastboo on SR 532. MP 8.58	und EB direction	31 Snohomish	31 Guardrail, Leading End		
MATERIAL TYPE			QTY	AMOUNT	
Guard Rail - Wood Block, Spacer 6x8x	4	\$34.83			
Guard Rail - Wood Post, 6" x 8" x 4.25'				\$73.86	
Guard Rail ET2000 Panel 1, SYRO	1	\$184.32			
Guard Rail, Beam, Punched Type 31	2	\$290.20			
Guard Rail, ET Extruder Head Termina	1	\$901.31			
Guard Rail, Post, 10x10x7 Special Thrie Beam				\$23.36	
Guard Rail, Post, 6" x 8" x 6', CRT. 2-F	4	\$182.24			
TOTAL MATERIAL ESTIMATE:			•	\$1,690.13	
MISCELLANEOUS CHARGES - DES	CRIPTION		QTY	AMOUNT	
				\$0.00	
TOTAL MISCELLANEOUS ESTIMAT	E:			\$0.00	
TOTAL CHARGES:				\$3,758.63	
MAINT. AREA LOCATION:	ORG CODE:	CONT. SECTION	JOB NO:		
Area 2 Mt Vernon	415220	A22532	K1B277		
SUBMITTED BY:	DATE:				
John Tate	04/16/2013				
APPROVED BY:	DATE:	OFFICE USE ONLY:			
Kim Glass	04/16/2013	Estimate Only: Y Accident Rpt: E203493 Revised Estimate: N Work Completed: Y Work Completed Date: 10/30/2012			





