



REPAIR COST ESTIMATE

K1B583

LOCATION OF DAMAGE PROPERTY: SR 005 Begin MP: 170.71 Dir: Northbound Exit to Lake City Way left side		COUNTY 17 King	DAMAGE CODE 31 Guardrail, Leading End	
DATE DAMAGE OCCURRED OR OBSERVED: 12/08/2012 OCCURRED		DESCRIPTION OF DAMAGES Guardrail leading end		
NAME AND ADDRESS OF OWNER: [REDACTED]		NAME AND ADDRESS OF DRIVER: Same as owner Same as owner		
YEAR, MAKE, TYPE OF VEHICLE: 2009 Nissan Altima	LICENSE: 8 [REDACTED]	DAMAGE TAG:	POLICE DIV: Washington State Patrol	BADGE: 841

REPAIR COST DISTRIBUTION ESTIMATE

LABOR DESCRIPTION	QTY	REG. HOURS	O/T HOURS	AMOUNT
Maintenance Tech. 2	3	5.0		\$646.19
Maintenance Tech. 3	1	5.0		\$222.58
TOTAL LABOR ESTIMATE:				\$868.77

EQUIPMENT TYPE	QTY	HOURS	AMOUNT
0433 - Truck; 1 Ton; with Dump Body; Extended / Crew Cab; Diesel	1	5.0	\$36.65
0825 - Truck; Flatbed; Guardrail Repair; 54,000 GVW; with Knuckle boom Crane	1	5.0	\$58.92
TOTAL EQUIPMENT ESTIMATE:			\$95.58

MATERIAL TYPE	QTY	AMOUNT
Anchor Panel for FLEAT 350 System 27" rail	1	\$227.99
Attenuator, Aluminum Nosing, Small	1	\$60.81
ET 2000/SRT 350 mud post for 27" rail	1	\$43.48
GR End Impact head SKT-350 31 SYS S3000	1	\$1,094.59
TOTAL MATERIAL ESTIMATE:		\$1,426.88



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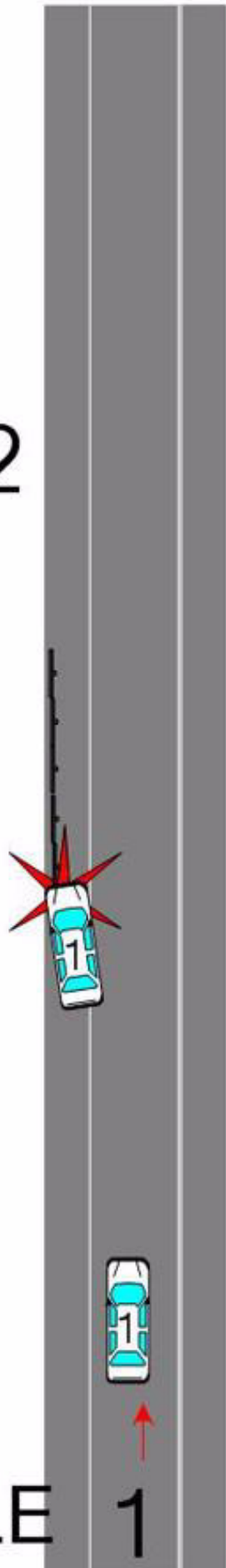
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MISCELLANEOUS CHARGES - DESCRIPTION	QTY	AMOUNT
1/2" shoulder bolts W/nuts	8.0	\$54.20
Cable anchor box, fleat/ skt	1.0	\$89.97
Tax	1.0	\$13.69
TOTAL MISCELLANEOUS ESTIMATE:		\$157.86

TOTAL CHARGES: \$2,549.09

MAINT. AREA LOCATION: Area 5 Bellevue	ORG CODE: 415520	CONT. SECTION A52005	JOB NO: K1B583
SUBMITTED BY: Frank O'Neal	DATE: 01/29/2013		
APPROVED BY: Jim McBride	DATE: 01/29/2013	OFFICE USE ONLY: Estimate Only: Y Accident Rpt: E213354 Revised Estimate: N Work Completed: Y Work Completed Date: 01/24/2013	

NB I-5 TO SR 522



DRAWING NOT TO SCALE

1

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Customer No. | CUST002200

Sold To: WSDOT/BELLEVUE
10833 NORTHUP WAY NE
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USA

Contact Reseller No. JIM MCBRIDE
Phone 425-739-3730
Fax 425-739-1814

Sales Order Confirmation No.: SO-B047412	Page 1
Date: 01/15/13	Customer Order No.: T018802
Req. Ship Date: 02/05/13	Terms: NET 30
SalesPerson: LEAH BUSH	F.O.B.: DESTINATION
Ship Via:	

Ship To: WSDOT/BELLEVUE
JIM MCBRIDE
10833 NORTHUP WAY NE
BELLEVUE , WA 98004
USA

Quantity	UOM	Item No. Description	Agency Description	PO Number	Unit Price	Line Amount
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GUARDRAIL MATERIALS:

8	EACH	ITM000167			6.10	48.80
		X: 1/2" SHOULDER BOLT W/NUT & 2 WASHERS, SKT/FLEAT GALV GR END TREATMENT PART				
1	EACH	ITM000161			81.00	81.00
		X: CABLE ANCHOR BOX, FLEAT/SKT, GALV GR END TREATMENT PART				

- X: PURCHASED UNDER WASHINGTON STATE CONTRACT #03008

EMAIL : JONESC@WSDOT.WA.GOV

	Subtotal:	129.80
	Freight:	0.00
Tax Area Code: BELLEVUE	Total Sales Tax:	12.33
Tax Percent: 9.50%		
	Total:	142.13



