Washington State Department of Transportation

REPAIR COST ESTIMATE

							K1B768			
LOCATION OF DAMAGE PROPERTY:		COUNTY		DAMAGE CODE						
SR 167 Begin MP: 18.54 Dir: Northbound R		17 King		31 Guardrail, Leading End						
DATE DAMAGE OCCURRED OR OBSERVED	DESCRIPTION OF DAMAGES									
02/07/2013 OBSEF	Guardrail, ET 2000 Type 31									
NAME AND ADDRESS OF OWNER:	NAME AND ADDRESS OF DRIVER:									
YEAR, MAKE, TYPE OF VEHICLE: LICENS	SE:	DAMA								
1997 Olds Bravada 9				Washington State Patrol			460			
REPAIR COST DISTRIBUTION ESTIMATE										
LABOR DESCRIPTION		QTY	REG. H	IOURS	O/T HOURS		AMOUNT			
Maintenance Lead Tech.		1	2.	5			\$119.71			
Maintenance Tech. 1		1	4.	0			\$145.01			
Maintenance Tech. 2		2	4.	0			\$313.31			
Maintenance Tech. 3		1	4.	0			\$169.58			
TOTAL LABOR ESTIMATE:							\$747.61			
EQUIPMENT TYPE			QT	/	HOURS		AMOUNT			
0415 - Truck; Flatbed; Extended Cab; Cargo; D		1		4.0		\$36.88				
0435 - Truck; 1 Ton; with Dump Body; Extende Diesel; with Tommy Lift or Crane	1		4.0		\$44.56					
0602 - Truck; Less than 38,000 GVW; with fron	1		4.0		\$65.26					
0820 - Truck; Flatbed; Traffic Control Items; Les GVW (Road Warrior)	8,000	1		4.0		\$41.58				
0825 - Truck; Flatbed; Guardrail Repair; 54,000 Knuckle boom Crane	1		4.0		\$47.14					
TOTAL EQUIPMENT ESTIMATE:							\$235.42			



REPAIR COST ESTIMATE

				K1B768				
LOCATION OF DAMAGE PROPERTY:	DAMAGE CODE							
SR 167 Begin MP: 18.54 Dir: Northbo	17 King	31 Guardra	ail, Leading End					
MATERIAL TYPE			QTY	AMOUNT				
GUARDRAIL, BLOCK SPACER 6X12X1	2	\$29.39						
GUARDRAIL, BOLT NUT WASHER 5/8	32	\$39.10						
GUARDRAIL, BOLT NUT WASHER 5/8	2	\$4.22						
GUARDRAIL, BOLT NUT WASHER 5/8	5	\$25.27						
GUARDRAIL, ET 2000 PANEL 1 - 5421-	1	\$171.66						
GUARDRAIL, ET 2000 POST TRINITY (2	\$135.95						
GUARDRAIL, ET 2000 TYPE 31 PUNCH	2	\$268.23						
POST, GUARDRAIL NONBANDED 6X8	2	\$63.53						
TOTAL MATERIAL ESTIMATE: \$737								
MISCELLANEOUS CHARGES - DESCI	QTY	AMOUNT						
Guardrail, ET 2000 ANCHOR AND CAB	1.0	\$59.98						
TOTAL MISCELLANEOUS ESTIMATE:		\$59.98						
TOTAL CHARGES:				\$1,780.36				
MAINT. AREA LOCATION:	ORG CODE:	CONT. SECTION	JOB NO:					
KELLEHP@wsdot.wa.gov	415420	A42167	K1B768					
SUBMITTED BY:	DATE:							
John Sipp	02/26/2013							
APPROVED BY:	DATE:	OFFICE USE ONLY:						
Jerry Althauser (02/26/2013	Estimate Only: N Accident Rpt: E225512 Revised Estimate: N Work Completed: Y Work Completed Date: 02/14/2013						





02.13.2013 14:12



ORIGINAL



Stores Ticket (8420)

Date			Originating Loc	ation	Transfer To Location (For Transfers Only)					Ticket Number			
			Region	MA		ICP	Region	1	MA	ICP			
) 41		OYDA							A112277			
	□ Issue Work Order Group												
	1	vvc		Cloup		g coue		UIII	067 0633617	Terrinal			
□ Return □ Transfer KLB768 01 415420													
	Equip. or Function or Commodity Code			Description						Unit	Quantity	Quantity	
Cont. Sec.	Work Op	,										Ordered	lss/Ret/Trans
NUNT	2164		FUOL ACT	220	0	0 Deck	- 5		75 m K	ZFTG			
A42167	301		5421-052	1-0610	GRPOST 5.5 INX7.5 INX3FT9IN						En	2	
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A42167	3154		5420-010	-160	GK	. tost	- 13FI	61	ain ty	pesi	EA	2	5110
A42167	21.54		5421-011-012 GR Block Wrod 6"x12" XH"						EA	2			
	2.01			~	0.1	Unde	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	50			pri-	X	
						10							
Requested By Authorized By													
Issued By (Legible Signature) Receiving Location													
Issued By Received By (Legible Signature) Receiving Location													
July Supp													
DOT Form 725-015 EF													
DOT Form 725-015 EF JOHN SIPP MIKE ADKINS													