



REPAIR COST ESTIMATE

K1C828

LOCATION OF DAMAGE PROPERTY: SR 005 Begin MP: 184.20 Dir: Southbound I-5 Southbound M.P. 184.2 Off Ramp to 164th right Shoulder.	COUNTY 31 Snohomish	DAMAGE CODE 31 Guardrail, Leading End
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DATE DAMAGE OCCURRED OR OBSERVED: 11/18/2013 OBSERVED	DESCRIPTION OF DAMAGES Guardrail, Leading Edge
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NAME AND ADDRESS OF OWNER: [REDACTED] Same	NAME AND ADDRESS OF DRIVER: [REDACTED]
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YEAR, MAKE, TYPE OF VEHICLE: 2010 Honda CRV	LICENSE: [REDACTED]	DAMAGE TAG:	POLICE DIV: Snohomish County Sheriff	BADGE: 1363
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REPAIR COST DISTRIBUTION ESTIMATE

LABOR DESCRIPTION	QTY	REG. HOURS	O/T HOURS	AMOUNT
Maintenance Lead Tech.	1	2.0		\$103.38
Maintenance Tech. 2	3	5.0		\$633.08
Maintenance Tech. 3	1	5.0		\$228.65
TOTAL LABOR ESTIMATE:				\$965.11

EQUIPMENT TYPE	QTY	HOURS	AMOUNT
0820 - Truck; Flatbed; Traffic Control Items; Less Than 38,000 GVW (Road Warrior)	1	5.0	\$52.59
0825 - Truck; Flatbed; Guardrail Repair; 54,000 GVW; with Knuckle boom Crane	1	5.0	\$52.59
TOTAL EQUIPMENT ESTIMATE:			\$105.18

MATERIAL TYPE	QTY	AMOUNT
Block, Guard Rail Spacer 6x8x14" - Each	3	\$21.42
ET 2000 Panel #1	1	\$183.79
ET 2000 Panel #115' 7" Type 31	1	\$199.95
Post, Guard Rail 6"x8"x 3' 9"	2	\$84.84
Post, Guard Rail, CRT	1	\$72.43
TOTAL MATERIAL ESTIMATE:		\$562.43



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MISCELLANEOUS CHARGES - DESCRIPTION	QTY	AMOUNT
		\$0.00
TOTAL MISCELLANEOUS ESTIMATE:		\$0.00

TOTAL CHARGES: \$1,632.72

MAINT. AREA LOCATION: Area 3 Everett	ORG CODE: 415310	CONT. SECTION A31005	JOB NO: K1C828
SUBMITTED BY: Tim Nash	DATE: 11/26/2013		
APPROVED BY: John Tellesbo	DATE: 11/26/2013	OFFICE USE ONLY: Estimate Only: Y Accident Rpt: E285711 Revised Estimate: N Work Completed: Y Work Completed Date: 11/26/2013	



11/18/2013 8:57 pm



11/18/2013 8:57 pm



**Washington State
Department of Transportation**

Stores Ticket (8420)

Date 11/26/2013		Originating Location Region MA ICP 001 03 030 <i>A</i>		Transfer To Location (For Transfers Only) Region MA ICP		Ticket Number G34451		
<input checked="" type="checkbox"/> Issue <input type="checkbox"/> Return <input type="checkbox"/> Transfer		Work Order K1C828	Group 01	Org Code 415310	Office / Vessel / Terminal Everett Maintenance			
Equip. or Cont. Sec.	Function or Work Op	Commodity Code	Description			Unit	Quantity Ordered	Quantity Iss/Ret/Trans
A31005	3154	5407-341-250	GR POST TRINITY 6 IN X 8 IN X 6 FT CRT 2 HOLE PC 4063B SRT/ET SYSTEMS			EA	1	1
A31005	3154	5702-849-521	GR ET 2000 PANEL NO 1 13 FT 6 1/2 IN AT 6 FT 3 IN 32G GALVANIZED			EA	1	1
A31005	3154	5702-849-524	GR, ET 2000 Panel #2 15', 7" Type 31, 20442G Galvanized			EA	1	1
A31005	3154	5407-341-175	GR POST 6 IN X 8 IN 3 FT 9 IN OR EQUAL TRINITY SRT350 6058B ET2000 4147B			EA	1	1
Requested By Tim Nash				Authorized By Terminal Entry <i>11-26-13 JMM</i>				
Issued By			Received By (Legible Signature)			Receiving Location		