

REPAIR COST ESTIMATE

							K1D185		
LOCATION OF DAMAGE PROPERTY:		(COUNT	Y	DAMAGE CODE				
SR 526 Begin MP: 3.60 End MP: 3.60 Dir: East Eastbound SR-526 right side where Evergreen Wayonramp meets Eastbound SR-526 mainline.	31	Snohom	nish	31 Guardrail, Leading End					
DATE DAMAGE OCCURRED OR OBSERVED:	DESCRIPTION OF DAMAGES								
02/11/2014 OBSERVE	SKT Damage.								
NAME AND ADDRESS OF OWNER:	NAME AND ADDRESS OF DRIVER:								
				L					
YEAR, MAKE, TYPE OF VEHICLE: LICENSE:	1	DAMAG	SE TAG:	POLIC	E DIV:	E	BADGE:		
1998 Oldsmobile Cutlass A				Everett	Police Departn	nent 1	1315		
REPAIR COS	ST DIST	RIBUTI	ION EST	IMATE		I			
LABOR DESCRIPTION	(QTY	REG.	HOURS	O/T HOURS		AMOUNT		
Maintenance Lead Tech.		1	7	' .0			\$361.85		
Maintenance Tech. 2		4	7	' .0			\$1,181.75		
Maintenance Tech. 3		1	7	' .0			\$320.11		
TOTAL LABOR ESTIMATE:							\$1,863.70		
EQUIPMENT TYPE			QT	Υ	HOURS		AMOUNT		
0401 - Truck; 15,000 GVW; without plow (From sub	class 0	601)	1		7.0		\$62.03		
0606 - Truck; Above 38,000 GVW; 4x2, Contractor plow	vith fron	t 1		7.0		\$81.02			
0820 - Truck; Flatbed; Traffic Control Items; Less T GVW (Road Warrior)	000	2		7.0		\$147.25			
0825 - Truck; Flatbed; Guardrail Repair; 54,000 GV Knuckle boom Crane	l	1		5.0		\$52.59			
TOTAL EQUIPMENT ESTIMATE:							\$342.88		
MATERIAL TYPE					QTY	АМО	UNT		
Guard Rail, Flex Beam, Straight Section 13' x 6 1/2	2		\$219.24						
TOTAL MATERIAL ESTIMATE:							\$219.24		

Page 1 DATE PRINTED: 1/29/2015



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Department of Transp	portation	<u> </u>						
				K1D185				
LOCATION OF DAMAGE PROPE	RTY:	COUNTY	GE CODE					
SR 526 Begin MP: 3.60 End MI Eastbound SR-526 right side whe onramp meets Eastbound SR-526	re Evergreen Way	31 Snohomish	31 Guardra	ail, Leading End				
MISCELLANEOUS CHARGES -	DESCRIPTION		QTY	AMOUNT				
SKT End treatment Kit 5702-849-	1.0	\$2,391.24						
TOTAL MISCELLANEOUS ESTI	MATE:			\$2,391.24				
TOTAL CHARGES:				\$4,817.07				
MAINT. AREA LOCATION:	ORG CODE:	CONT. SECTION	JOB NO:					
Area 3 Everett	415340	A34526	K1D185					
SUBMITTED BY:	DATE:							
James Christo	03/07/2014							
APPROVED BY:	DATE:	OFFICE USE ONLY:						
John Tellesbo	03/07/2014	Estimate Only: N Accident Rpt: E305731 Revised Estimate: N Work Completed: Y Work Completed Date: 03/06/2014						

Page 2 DATE PRINTED: 1/29/2015













Stores Ticket (8420)

Date Originating Location			100		Transfer To Location (For Trans		• /	Ticket Number						
3/7/	2014		Region 001	MA 03		1CP 030A	Regior	1	MA		ICP		G35	553
		Wo	ork Order	Group)	Org Code		Offic	ce / Vess	sel / T	Terminal	1		
Return Transfer K1D1		K1D185	0	1	4153	40	NV	VR Evei	rett l	Maintenanc	e			
Equip. or Cont. Sec.	Function Work C		Commodity C	ode			De	script	ion			Unit	Quantity Ordered	Quantity Iss/Ret/Trans
A34526	3154		5702-849-1	137		GR COMPLETE SKT350 TL3 FOR 27 INCH TERMINAL SYSTEM NON FLARED						EA		1
A345256	3154		5702-839-1	25	GR 13 FT 6 1/2 IN AT 6 FT 3 IN 12 GA GALVANIZED					EA	la la	2		
								-						16.2 2
	0					8				Te	rminal E	ntry_2	-10-14	<u>Omm</u>
							(4)							<i></i>
Requested By				Authorized By										
Todd Joi	nes										-			
Issued By					Rece	eived By (Legib	le Signature	e)			Receiving L	ocation		
					Da	ve Fadden								



