



REPAIR COST ESTIMATE

K1D678

LOCATION OF DAMAGE PROPERTY: SR 518 Begin MP: 2.49 End MP: 2.49 Dir: Eastbound 518 EB AT HWY 99. LEADING END GUARDRAIL DAMAGED	COUNTY 17 King	DAMAGE CODE 31 Guardrail, Leading End
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DATE DAMAGE OCCURRED OR OBSERVED: 05/08/2014 OCCURRED	DESCRIPTION OF DAMAGES 518 EB AT HWY 99. LEADING END GUARDRAIL DAMAGED.
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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: 1995 TOYT Camry 4T	LICENSE: [REDACTED]	DAMAGE TAG:	POLICE DIV: Washington State Patrol	BADGE: 870
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REPAIR COST DISTRIBUTION ESTIMATE

LABOR DESCRIPTION	QTY	REG. HOURS	O/T HOURS	AMOUNT
Maintenance Lead Tech.	1	2.0		\$98.46
Maintenance Tech. 2	2	2.0		\$160.78
Maintenance Tech. 3	1	2.0		\$87.10
TOTAL LABOR ESTIMATE:				\$346.35

EQUIPMENT TYPE	QTY	HOURS	AMOUNT
0532 - ¾ Ton; Extended Cab; Gasoline; 4x2	1	2.0	\$11.42
0604 - Truck; Above 38,000 GVW; 4x2; Automatic Transmission; Contractor Body; with front plow	1	2.0	\$24.02
0820 - Truck; Flatbed; Traffic Control Items; Less Than 38,000 GVW (Road Warrior)	1	2.0	\$21.04
0825 - Truck; Flatbed; Guardrail Repair; 54,000 GVW; with Knuckle boom Crane	1	2.0	\$21.04
TOTAL EQUIPMENT ESTIMATE:			\$77.51

MATERIAL TYPE	QTY	AMOUNT
		\$0.00
TOTAL MATERIAL ESTIMATE:		\$0.00



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MISCELLANEOUS CHARGES - DESCRIPTION	QTY	AMOUNT
skt 350 #1 post upper and lower	1.0	\$523.62
skt 350 anchor panel	1.0	\$357.13
TOTAL MISCELLANEOUS ESTIMATE:		\$880.75

TOTAL CHARGES: \$1,304.61

MAINT. AREA LOCATION: GOLDENM@wsdot.wa.gov	ORG CODE: 415430	CONT. SECTION 415430	JOB NO: K1D678
SUBMITTED BY: Mark Uncangco	DATE: 07/02/2014		
APPROVED BY: Mike Golden	DATE: 07/02/2014	OFFICE USE ONLY: Estimate Only: Y Accident Rpt: E326647 Revised Estimate: N Work Completed: Y Work Completed Date: 06/30/2014	



WSDOT

PROPERTY



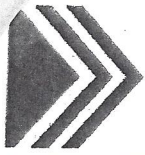
006784



North
SOUTH
1 MI

South
SOUTH
1 MI

06.30.2014



Coral Sales Co.

Highway Safety Solutions

PO Box 22385 Portland, OR 97269-2385

main - 503-655-6351 toll free - 800-538-7245 fax - 503-657-9649

www.coralsales.com

Invoice No.: INV-B052824	Page 1
Invoice Date: 06/18/14	Customer Order No.: T028552
Original Order No.: SO-B050522	Ship Via NOLAN TRANSPORTAT
SalesPerson: JB	F.O.B.: PORTLAND
Terms: NET 30	Invoice Due Date: 07/18/14

Customer No. | CUST002217

Bill To: WSDOT/KENT
Paula Cunningham
26620 - 68TH AVE SOUTH- MS 44
KENT, WA 98032
USA

Ship To: FLATBED TRUCK- NO LOADING DOC
WSDOT/KENT-NWR MAINT.AREA 4
26620 68TH AVENUE SOUTH
KENT, WA 98032
USA

Contact Paula Cunningham
Resale #

Phone 253-372-3900
Fax 253-372-5685

Quantity	Unit	Item No.	Description	Unit Price	Total Price
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GUARDRAIL MATERIAL:

1	EACH	ITM001780	X: ANCHOR PANEL, SKT-350, TYPE 31, GALV GR END TREA	236.74	236.74
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- X: PURCHASED UNDER WASHINGTON STATE CONTRACT #03008

VIA EMAIL: CUNNINP@WSDOT.WA.GOV
ARNOCOL@WSDOT.WA.GOV

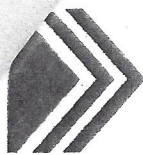
- WE ARE NOW DBE/WBE CERTIFIED IN THE STATE OF OREGON.

- PAST DUE INVOICES ARE SUBJECT TO FINANCE CHARGES
OF 1.5% PER MONTH

SS023580-06/18/14

Tax Area Code: KENT
Tax Percent: 9.50%

Subtotal:	236.74
Freight:	62.50
Total Sales Tax:	28.43
TOTAL INVOICE:	327.67



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Invoice No.: INV-B052823	Page 1
Invoice Date: 06/18/14	Customer Order No.: T028555
Original Order No.: SO-B050523	Ship Via: NOLAN TRANSPORTAT
SalesPerson: JB	F.O.B.: PORTLAND
Terms: NET 30	Invoice Due Date: 07/18/14

Customer No. CUST002217

Bill To: WSDOT/KENT
Paula Cunningham
26620 - 68TH AVE SOUTH- MS 44
KENT, WA 98032
USA

Ship To: FLATBED TRUCK- NO LOADING DOC
WSDOT/KENT-NWR MAINT.AREA 4
26620 68TH AVENUE SOUTH
KENT, WA 98032
USA

Contact Paula Cunningham
Resale #

Phone 253-372-3900
Fax 253-372-5685

Quantity	Unit	Item No.	Description	Unit Price	Total Price
1	EACH	ITM000211	GUARDRAIL MATERIAL: SKT/FLEAT #1 POST, UPPER AND LOWER ASSEMBLY GA	345.00	345.00

VIA EMAIL: CUNNINP@WSDOT.WA.GOV
ARNOCOL@WSDOT.WA.GOV

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OF 1.5% PER MONTH

SS023580-06/18/14

Tax Area Code: KENT
Tax Percent: 9.50%

Subtotal: 345.00
Freight: 93.75
Total Sales Tax: 41.68
TOTAL INVOICE: 480.43