



REPAIR COST ESTIMATE

K1D878

LOCATION OF DAMAGE PROPERTY: SR 005 Begin MP: 170.76 Dir: Northbound NB I-5 Just pass Lake City Way Exit Right side		COUNTY 17 King	DAMAGE CODE 31 Guardrail, Leading End		
DATE DAMAGE OCCURRED OR OBSERVED: 08/03/2014 OCCURRED		DESCRIPTION OF DAMAGES Guardrail, Leading End			
NAME AND ADDRESS OF OWNER: [REDACTED]		NAME AND ADDRESS OF DRIVER: [REDACTED]			
YEAR, MAKE, TYPE OF VEHICLE: 2000 Chevy Impala	LICENSE: [REDACTED]	DAMAGE TAG:	POLICE DIV: Washington State Patrol	BADGE: 535	
REPAIR COST DISTRIBUTION ESTIMATE					
LABOR DESCRIPTION	QTY	REG. HOURS	O/T HOURS	AMOUNT	
Maintenance Lead Tech.	1		4.0	\$258.88	
Maintenance Lead Tech.	1	6.0		\$311.66	
Maintenance Tech. 2	5	6.0		\$1,332.90	
Maintenance Tech. 3	1	6.0		\$275.71	
TOTAL LABOR ESTIMATE:				\$2,179.16	
EQUIPMENT TYPE	QTY	HOURS		AMOUNT	
0305 - Truck; Pickup; Incident Response (IRL); Diesel	1	4.0		\$49.59	
0310 - Van or Utility Body - replaced with every second cab&chassis in subclass 0301 and 0302	1	4.0		\$6.53	
0532 - ¾ Ton; Extended Cab; Gasoline; 4x2	1	6.0		\$34.89	
0602 - Truck; Less than 38,000 GVW; with front plow	1	6.0		\$91.80	
0605 - Truck; Above 38,000 GVW; 4x2; Auto Trans; Double Dump Body; with front plow	1	6.0		\$84.64	
0825 - Truck; Flatbed; Guardrail Repair; 54,000 GVW; with Knuckle boom Crane	1	6.0		\$60.98	
2123 - Impact Attenuator (Truck Mounted)	1	6.0		\$7.43	
TOTAL EQUIPMENT ESTIMATE:				\$335.85	



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MATERIAL TYPE	QTY	AMOUNT
3/4 x 6'6" anchor cable for ET2000	1	\$100.27
Bolt,Nut,Washer, 5/8x18"	5	\$26.89
CRT Breakaway Post	5	\$218.66
ET 2000/SRT 350 mud post for 27" rail	2	\$85.75
Flares, 30 min. Fusee - Case (36)	5	\$207.49
Guard Rail, ET-2000 32G	1	\$185.34
Guard Rail, W Beam 12' 6" Straight Section	5	\$548.31
Splice Bolt,Nut,Washer, 5/8x1 1/4"	40	\$98.13
TOTAL MATERIAL ESTIMATE:		\$1,470.83

MISCELLANEOUS CHARGES - DESCRIPTION	QTY	AMOUNT
Dump Fee	1.0	\$82.12
TOTAL MISCELLANEOUS ESTIMATE:		\$82.12

TOTAL CHARGES: \$4,067.96

MAINT. AREA LOCATION: Area 5 Bellevue	ORG CODE: 415520	CONT. SECTION A52005	JOB NO: K1D878
SUBMITTED BY: Eric Reis	DATE: 08/12/2014		
APPROVED BY: Jim McBride	DATE: 08/21/2014	OFFICE USE ONLY: Estimate Only: N Accident Rpt: E347972 Revised Estimate: N Work Completed: Y Work Completed Date: 08/06/2014	

SITE
 AW Regional Disposal - 3rd & Lander
 2733 3RD AVE SOUTH
 SEATTLE, WA 98124 206-652-8865

CUSTOMER
 012630
 WSDOT
 10833 Northup Way
 Bellevue, WA 98004-1489
 CDL SEATTLE

SITE	TICKET #	CELL
01	937881	
WEIGHMASTER		
IN - JAMIE B. OUT - Leslie U.		
DATE/TIME IN	DATE/TIME OUT	
08-06-2014 1:02 pm	08-6-2014 1:11 pm	
VEHICLE	CONTAINER	
WADOT		
REFERENCE	INVOICE	
6A2-41		
BILL OF LADING		

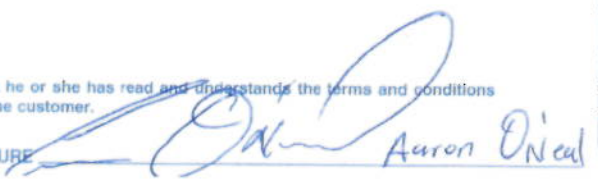
SCALE IN	GROSS WEIGHT	21,780	NET TONS	0.63	
SCALE OUT	TARE WEIGHT	20,520	NET WEIGHT	1,260	INBOUND

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	TRACKING QTY				
0.63	TN	SEATTLE/KING	\$97.50	\$61.43	\$13.55	\$74.98

NET AMOUNT	\$74.98
TENDERED	\$0.00
CHANGE	\$0.00
CHECK#	

The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.

RS-F042UPR (07/12)

SIGNATURE  Aaron O'Neal

KID878 01 3154 A52005











N. 10th St



