



REPAIR COST ESTIMATE

K1E065

LOCATION OF DAMAGE PROPERTY: SR 531 Begin MP: 1.20 Dir: Westbound SR 531 Westbound M.P. 1.2 on right shoulder	COUNTY 31 Snohomish	DAMAGE CODE 31 Guardrail, Leading End
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DATE DAMAGE OCCURRED OR OBSERVED: 09/12/2014 OBSERVED	DESCRIPTION OF DAMAGES Fleat 350 Leading Edge rail end treatment and post.
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NAME AND ADDRESS OF OWNER: [REDACTED]	NAME AND ADDRESS OF DRIVER: [REDACTED]
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YEAR, MAKE, TYPE OF VEHICLE: 2000 Dodge Caravan	LICENSE: [REDACTED]	DAMAGE TAG:	POLICE DIV: Washington State Patrol	BADGE: 462
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REPAIR COST DISTRIBUTION ESTIMATE

LABOR DESCRIPTION	QTY	REG. HOURS	O/T HOURS	AMOUNT
Maintenance Lead Tech.	1	2.0		\$103.89
Maintenance Tech. 2	4	4.0		\$678.57
Maintenance Tech. 3	1	4.0		\$183.81
TOTAL LABOR ESTIMATE:				\$966.27

EQUIPMENT TYPE	QTY	HOURS	AMOUNT
0414 - Truck; Flatbed; Extended Cab; Cargo; Gas	1	4.0	\$26.02
0825 - Truck; Flatbed; Guardrail Repair; 54,000 GVW; with Knuckle boom Crane	1	4.0	\$40.65
TOTAL EQUIPMENT ESTIMATE:			\$66.68

MATERIAL TYPE	QTY	AMOUNT
Gr 13 Ft 6 1/2 In at 6 Ft 3 In 12 Galvanized	2	\$220.31
GR FLEAT 350 TL2 EXT HEAD IMPACT F3000 12 GA	1	\$827.48
Gr Post Trinity 6 In x 8 In x ft Crt	3	\$221.09
Guard Rail, SKT 350, TL2/TL3	1	\$256.07
Post, Guard Rail 6"x8"x 3' 9"	2	\$86.10
Reflect. Sheeting (24 In) - Ft.	1	\$16.55
TOTAL MATERIAL ESTIMATE:		\$1,627.60



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

TOTAL CHARGES: \$2,660.54

MAINT. AREA LOCATION: Area 3 Everett	ORG CODE: 415310	CONT. SECTION A31531	JOB NO: K1E065
SUBMITTED BY: Tim Nash	DATE: 10/02/2014		
APPROVED BY: Ron Morton	DATE: 10/02/2014	OFFICE USE ONLY: Estimate Only: Y Accident Rpt: E356364 Revised Estimate: N Work Completed: Y Work Completed Date: 10/01/2014	



09/15/2014



09/15/2014



10/01/2014



Washington State
Department of Transportation

Terminal Entry 10-2-14 Jmm Stores Ticket (8420)

Date 10/2/2014	Originating Location Region 001	MA 03	ICP 030A	Transfer To Location (For Transfers Only) Region	MA	ICP	Ticket Number G38091
<input checked="" type="checkbox"/> Issue <input type="checkbox"/> Return <input type="checkbox"/> Transfer	Work Order K1E065	Group 01	Org Code 415310	Office / Vessel / Terminal NWR Everett Maintenance			

Equip. or Cont. Sec.	Function or Work Op	Commodity Code	Description	Unit	Quantity Ordered	Quantity Iss/Ret/Trans
A31531	3154	5702-839-125	GR 13 FT 6 1/2 IN AT 6 FT 3 IN 12 GA GALVANIZED	EA		2
A31531	3154	5702-849-300	GR FLEAT 350 TL2 EXT HEAD IMPACT F3000 12 GA	EA		1
A31531	3154	5407-341-250	GR POST TRINITY 6 IN X 8 IN X 6 FT CRT 2 HOLE PC 4063B SRT/ET SYSTEMS BREAKAWAY PINE	EA		3
A31531	3154	5702-839-118	GR 13 FT 6 1/2 IN SPECIAL PUNCHED 12 GA	EA		1
A31531	3154	5407-341-175	GR POST 6 IN X 8 IN 3 FT 9 IN OR EQUAL TRINITY SRT350 6058B ET2000 4147B BREAKAWAY ABOVE INSIDE DIA EQ TO	EA		2
A31531	3154	5702-849-157	Sticker <i>Fleat End treatment</i>	EA		1

Requested By	Authorized By Sage Jones	
Issued By	Received By (Legible Signature) See attached	Receiving Location Everett