## Washington State Department of Transportation

## **REPAIR COST ESTIMATE**

					K1E105				
LOCATION OF DAMAGE PROPERTY:	(	COUNTY			DAMAGE CODE				
SR 009 Begin MP: 7.10 End MP: 7.10 Dir: Southbound Southbound SR-9 Right side MP-7.10 North of SR-96 / Lowell-Larimer Road.	31	Snohomi	sh	31 Guardrail, Leading End					
DATE DAMAGE OCCURRED OR OBSERVED:	DESCR	DESCRIPTION OF DAMAGES							
09/21/2014 OCCURRED	ET-200	0 Guardra	il Dama	ge.					
NAME AND ADDRESS OF OWNER:	NAME A	NAME AND ADDRESS OF DRIVER:							
YEAR, MAKE, TYPE OF VEHICLE: LICENSE:	DAMAG	GE TAG:	POLICI	CE DIV: BADO					
2015 Cadilac SRX 4D A		Washingt			gton State Patrol 725				
REPAIR COST DISTRIBUTION ESTIMATE									
LABOR DESCRIPTION	QTY	REG. H	OURS	O/T HOURS	AMOUNT				
Maintenance Lead Tech.	1	1.0	0	0.0	\$51.94				
Maintenance Tech. 2	3	5.0	0	0.0	\$636.16				
Maintenance Tech. 3	1	5.0	0	0.0	\$229.76				
TOTAL LABOR ESTIMATE:					\$917.86				
EQUIPMENT TYPE		QTY	•	HOURS	AMOUNT				
0401 - Truck; 15,000 GVW; without plow (From subcla	ass 0601)	1		1.0	\$8.76				
0606 - Truck; Above 38,000 GVW; 4x2, Contractor Bo plow	ody; with from	t 1		5.0	\$58.16				
0820 - Truck; Flatbed; Traffic Control Items; Less That GVW (Road Warrior)	n 38,000	1		5.0	\$51.36				
0825 - Truck; Flatbed; Guardrail Repair; 54,000 GVW; Knuckle boom Crane	; with	1	1 5.0		\$50.82				
TOTAL EQUIPMENT ESTIMATE:					\$169.10				
MATERIAL TYPE				QTY	AMOUNT				
ET 2000 Extruder Head Terminal				1	\$899.35				
ET 2000 Panel #1				1	\$185.90				
ET 2000 Panel #115' 7" Type 31				1	\$200.93				
Gr Post Trinity 6 In x 8 In x ft Crt			3	\$221.55					
Guard Rail, 13' x 6 1/2" Type 31			2	\$288.78					
Post, Guard Rail 6"x8"x 3' 9"				3	\$129.16				
TOTAL MATERIAL ESTIMATE:					\$1,925.66				

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## REPAIR COST ESTIMATE

				KIE105				
LOCATION OF DAMAGE PROPE	RTY:	COUNTY	COUNTY DAMAGE COD					
SR 009 Begin MP: 7.10 End MI Southbound Southbound SR-9 F North of SR-96 / Lowell-Larimer R	Right side MP-7.10	31 Snohomish	31 Guard	Irail, Leading End				
MISCELLANEOUS CHARGES -	QTY	AMOUNT						
				\$0.00				
TOTAL MISCELLANEOUS ESTIMATE:								
TOTAL CHARGES: \$3,012								
MAINT. AREA LOCATION:	ORG CODE:	CONT. SECTION	JOB NO:					
Area 3 Everett	415340	A34009 K1E105						
SUBMITTED BY:	DATE:							
James Christo	10/07/2014							
APPROVED BY:	DATE:	OFFICE USE ONLY:						
John Tellesbo	10/07/2014	Estimate Only: Y Accident Rpt: E359149 Revised Estimate: N Work Completed: Y Work Completed Date: 10/03/2014						



Washington State Department of Transportation

Stores Ticket (8420)

Date			Originating Loca Region	ICP	Transfer T Regior	Transfer To Location (For Transfers Only)			Ticket Number				
10/7/2014		Region MA   001 03				region	gion MA ICP			G38122			
· · · · · · · · · · · · · · · · · · ·		ork Order Grou											
Equip. or Cont. Sec.	Function Work O		Commodity C	Code			Des	script	ion "		Unit	Quantity Ordered	Quantity Iss/Ret/Trar
A34009	3154		5407-341-	220	GR POST 8 IN X 8 IN X 6 FT L HEM FIR					FIR	EA		
A34009	3154		5702-839-	GR 13 FT 6 1/2 IN 3 FT 1 1/2 IN TYPE 31 PUNCHED GALVANIZED 12 GA					31	EA			
A34009	3154		5407-341-	175	TR	INITY SRT	350 6058	ΒE	9 IN OR E0 T2000 4147 SIDE DIA H	B	EA		
A34009	3154		5702-849-2	265	GR ET 2000 EXTRUDER HEAD TERMINAL 995A PANEL NO 1 GALVANIZED					EA			
A34009	3154		5702-849-:	521	GR ET 2000 PANEL NO 1 13 FT 6 1/2 IN AT 6 FT 3 IN 32G GALVANIZED				EA	9 - F			
A34009	3154		5702-849-:	524		, ET 2000 P vanized	anel #2 1	5', '	7" Type 31,	20442G	8		
		21											
							5		Termina	I Entry_/	0-7-1	1' 4mm	
	t,					<i>2</i>					8		
										N		4	
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	5			5								· · ·	

Requested By		Authorized By	
Todd Jones			
Issued By	Received By (Legible S	Signature)	Receiving Location
	· · · · ·		
	Eric Mills		
DOT Form 725-015 FF			

