



REPAIR COST ESTIMATE

KG5927

LOCATION OF DAMAGE PROPERTY: SR 195 Begin MP: 60.00 Dir: Northbound Intersection of Baird Rd and SR 195	COUNTY 38 Whitman	DAMAGE CODE 31 Guardrail, Leading End
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DATE DAMAGE OCCURRED OR OBSERVED: 10/13/2014 OCCURRED	DESCRIPTION OF DAMAGES Vehicle lightly ran into the end panel of guardrail treatment. Our employees noticed the a vehicle parked there with a tow truck that same afternoon. A couple of days later, an employee from Gurneys noticed the damaged rail and complained of the safety of it. After looking at the rail and speaking with WSP it was concluded the rail was hit by the individual attached.
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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: 1988 Ford Ranger	LICENSE: B [REDACTED]	DAMAGE TAG:	POLICE DIV: Washington State Patrol	BADGE: 1013
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REPAIR COST DISTRIBUTION ESTIMATE

LABOR DESCRIPTION	QTY	REG. HOURS	O/T HOURS	AMOUNT
Maintenance Lead Tech.	1	4.0		\$197.88
Maintenance Tech. 2	1	4.0		\$161.56
TOTAL LABOR ESTIMATE:				\$359.44

EQUIPMENT TYPE	QTY	HOURS	AMOUNT
0533 - ¾ Ton; Extended Cab; Diesel; 4x2	1	4.0	\$25.89
TOTAL EQUIPMENT ESTIMATE:			\$25.89

MATERIAL TYPE	QTY	AMOUNT
Post, Guard Rail Type 31 No. 1 Top	1	\$88.51
TOTAL MATERIAL ESTIMATE:		\$88.51



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

TOTAL CHARGES: \$473.85

MAINT. AREA LOCATION: Area 2 Colfax	ORG CODE: 465220	CONT. SECTION G22195	JOB NO: KG5927
SUBMITTED BY: Nanette Nebe	DATE: 11/25/2014		
APPROVED BY: Russell Johnson	DATE: 11/25/2014	OFFICE USE ONLY: Estimate Only: N Accident Rpt: E365528 Revised Estimate: N Work Completed: Y Work Completed Date: 10/28/2014	

10/16/2014



10/16/2014



10/16/2014



10/16/2014





✓ MN 10-31-14

Stores Ticket (8420)

Date 10/28/2014		Originating Location Region MA ICP 006 02 002A			Transfer To Location (For Transfers Only) Region MA ICP			Ticket Number G38448	
<input checked="" type="checkbox"/> Issue <input type="checkbox"/> Return <input type="checkbox"/> Transfer		Work Order KG5927	Group 01	Org Code 465220	Office / Vessel / Terminal Colfax				
Equip. or Cont. Sec.	Function or Work Op	Commodity Code	Description			Unit	Quantity Ordered	Quantity Iss/Ret/Trans	
	3151	5702-832-375	GR Post ET Plus No 1			EA		1	
Requested By Nanette Nebe					Authorized By Dan Haupt				
Issued By Tom Welch			Received By (Legible Signature) Nanette Nebe			Receiving Location SR 195, MP 60, NB			

Expenditure Detail - Expenditure Detail

KG5927

October 2015

Bien Month # 16

Document Number	Acceptance Date	Group	Activity Code	Work Op	Org Code	Control Section Code	Wsdot Parcel Number	Sub Sub Object	Payroll Sub Sub Object Code	Payee Number	Project Sub Phase Code	Payable Agreement Code	Approp Code	Fund Code	PIN	Fin Code	Equip Worked On Unit Num	Expenditure Hours	Expenditure Amount
JV* AAP2516G-0540	10/31/2014	01	M209	3151	465220			TA11	AA01				RIA	108	AA	AA		8.0	304.88
JV* FB04150020206	11/03/2014	01	M209	3151	465220		EH02						RIA	108	AA	05G33127	0.0	23.64	
JV* SA10161G-0542	11/03/2014	01	M209	3151	465220		EA79						RIA	108	AA		0.0	80.82	
																		8.0	409.34

Work Order Number = KG5927
 Group Number =
 Program Category Code =
 Program Item Number =
 Organization Code Begins With

Sub Sub Object Code =
 Sub Program Code =
 Appropriation Code =
 Control Section Code =
 Work Operation Code =

Biennium = 2013-2015
 Fiscal Year = 2015
 Fiscal Month Name =
 Calendar Year =
 Calendar Month Name =