

REPAIR COST ESTIMATE

						K1C171
LOCATION OF DAMAGE PROPERTY:			COUNTY		DAMAGE CODE	
SR 203 Begin MP: 16.95 End MP: 16.95 Dir: Northbound N/B 203 mp. 16.95			17 King		31 Guardrail, Leading End	
DATE DAMAGE OCCURRED OR OB	SERVED:	DESC	DESCRIPTION OF DAMAGES			
05/24/2013 OBSERVED		Guardr	Guardrail Damage			
NAME AND ADDRESS OF OWNER:			NAME AND ADDRESS OF DRIVER:			
Same Same						
YEAR, MAKE, TYPE OF VEHICLE:	LICENSE:	DAMA	GE TAG: PC	LICE	DIV:	BADGE:
2009 Ford Foc 4 D			Wa	ashing	ton State Patro	ol 430
	REPAIR COST	DISTRIBUT	TION ESTIMA	TE		L.
LABOR DESCRIPTION		QTY	REG. HOU	RS	O/T HOURS	AMOUNT
Maintenance Lead Tech.		1	1.0			\$50.21
Maintenance Tech. 1		2	4.5			\$329.08
Maintenance Tech. 2		2	3.5			\$285.08
Maintenance Tech. 3		1	5.0			\$197.43
TOTAL LABOR ESTIMATE:						\$861.80
EQUIPMENT TYPE			QTY		HOURS	AMOUNT
0401 - Truck; 15,000 GVW; without plow (From subclass 0			1		5.0	\$50.20
0415 - Truck; Flatbed; Extended Cab; Cargo; Diesel			1		4.0	\$36.79
0825 - Truck; Flatbed; Guardrail Repair; 54,000 GVW; with Knuckle boom Crane			1		5.0	\$58.76
2152 - Post driver; Truck Mounted			1		5.0	\$10.62
TOTAL EQUIPMENT ESTIMATE:				•		\$156.36
MATERIAL TYPE			QTY	AMOUNT		
GR 13Ft 6 1/2 IN 3 Ft 1 1/2 In Type 31 Punched Galvanized 12 GA					2	\$290.34
GR Complete ET Plus 13 For 31 IN Sysytem 50 FT Long Over 45 MPH					1	\$3,202.08
TOTAL MATERIAL ESTIMATE:					-	\$3,492.42

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Department of Irans	REPAIR COST ESTIMATE			
				K1C171
LOCATION OF DAMAGE PROP	COUNTY	DAM	DAMAGE CODE	
SR 203 Begin MP: 16.95 End Northbound N/B 203 mp. 16.95	17 King	31 Guard	31 Guardrail, Leading End	
MISCELLANEOUS CHARGES -		QTY	AMOUNT	
				\$0.00
TOTAL MISCELLANEOUS EST	IMATE:		•	\$0.00
TOTAL CHARGES:				\$4,510.59
MAINT. AREA LOCATION:	ORG CODE:	CONT. SECTION	JOB NO:	
Area 3, Monroe	415320	A32203	K1C171	
SUBMITTED BY:	DATE:		-	
Lois Reitz	07/15/2013			
APPROVED BY:	DATE:	OFFICE USE ONLY:		
Tom Wagner	07/15/2013	Estimate Only: Y Accident Rpt: 3270506 Revised Estimate: N Work Completed: Y Work Completed Date: 06/12/2013		

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Consumable Inventory Data Mart Activity Transaction Log

Selected Report Dates: >=

Northwest

MA: 3

D1 Nw Monroe District 1 Nwr 14200 Cascade View Drive Monroe Wa 98272 ICP: 033A

	Org Code	415320	415320
	Control Section	EA79 A32203	3154 EA79 A32203
	Object	EA79	EA79
	Work Op	3154	3154
	Grou	04	5
高级 医环己醇	Work Order	\$261.40 K1C171	K1C171
	Transaction Work Grou Work Object (Amount Order p		\$2,882.94 K1C171 01
	Order Unit Tr Unit Issu	ĘĄ	EA
	Order	EA	EA
	Unit C Price	\$130.70	\$2,882.94
	ğ	7	
	Documen t Number	A73321	A73321
The second secon	Transaction Documen Type t Number	06/27/13 Store Issue	Store Issue
	Date	06/27/13	
	Description	5702-839-124 Gr 13 Ft 6 1/2 In 3 Ft 1 1/2 In Type 31 Punched Galvanized 12 Ga	5702-849-134 Gr Complete Et Plus 31 For 31 In System 50 Ft Long Extruding Terminal System Non Flared Galvanized Over 45 Mbh
	Commodity	5702-839-124	5702-849-134