Washington State Department of Transportation

REPAIR COST ESTIMATE

							K1D209			
LOCATION OF DAMAGE PROPERTY		COUNTY		DAMAGE CODE						
SR 002 Begin MP: 49.40 End MP: 4 Westbound West Bound 2		17 King		31 Guardrail, Leading End						
DATE DAMAGE OCCURRED OR OB	DESCF	DESCRIPTION OF DAMAGES								
02/13/2014	ET 200	ET 2000 end								
NAME AND ADDRESS OF OWNER:	NAME	NAME AND ADDRESS OF DRIVER:								
YEAR, MAKE, TYPE OF VEHICLE:	LICENSE:	DAMAC	GE TAG:	POLICE	E DIV:		BADGE:			
2003 Subaru Forrester				Washing	gton State Patro	ol	0690			
REPAIR COST DISTRIBUTION ESTIMATE										
LABOR DESCRIPTION		QTY	REG. H	OURS	O/T HOURS		AMOUNT			
Maintenance Lead Tech.		1	1.	0			\$50.38			
Maintenance Tech. 2		1	5.	0			\$201.20			
Maintenance Tech. 3		1	6.	0			\$261.92			
TOTAL LABOR ESTIMATE: \$513.49										
EQUIPMENT TYPE			QTY	,	HOURS		AMOUNT			
0401 - Truck; 15,000 GVW; without pl	ow (From subcla	ass 0601)	1		5.0		\$44.30			
TOTAL EQUIPMENT ESTIMATE:							\$44.30			
MATERIAL TYPE					QTY	AM	IOUNT			
ET 2000 Extruder Head Terminal					1		\$920.05			
ET 2000 Panel #1					1		\$185.00			
Post, Guard Rail 6"x8"x 3' 9"					1		\$42.84			
TOTAL MATERIAL ESTIMATE:							\$1,147.89			

7	Washington State Department of Transportation
	Department of Transportation

REPAIR COST ESTIMATE

Department of manop							
				K1D209			
LOCATION OF DAMAGE PROPE	RTY:	COUNTY	DAN	DAMAGE CODE			
SR 002 Begin MP: 49.40 End N Westbound West Bound 2	/IP: 49.40 Dir:	17 King	17 King 31 Guardrail,				
MISCELLANEOUS CHARGES -	DESCRIPTION		QTY	AMOUNT			
				\$0.00			
TOTAL MISCELLANEOUS ESTI	MATE:		-	\$0.00			
TOTAL CHARGES:				\$1,705.68			
TOTAL CHARGES.				φ1,705.00			
MAINT. AREA LOCATION:	ORG CODE:	CONT. SECTION	JOB NO:				
Area 3, Monroe	415320	A32002	K1D209				
SUBMITTED BY:	DATE:						
Lois Reitz	04/16/2014						
APPROVED BY:	DATE:	OFFICE USE ONLY:					
Tom Wagner	04/16/2014	Estimate Only: Y A Revised Estimate: N Work Completed: Y Work Completed Date		3551			



Stores Ticket (8420)

Date Originating Location					Transfer To Location (For Transfers Only)			• /	Ticket Number					
			Region	MA		ICP	Region	ı	MA	ICP			# 1 #	
3/4/	/2014		001	3		033A			(2)		G35517		517	
🛛 Issue	Issue Work Order Gro		Group)	Org Code	2	Offi	ice / Vessel /	Terminal					
🛛 Retur	Return		HADOOO			11.50	•							
Trans	fer		K1D209	0	1	4153	20	m	onroe					
Equip. or Cont. Sec.	Function Work O		Commodity C	ode			De	script	tion		Unit	Quantity Ordered	Quantity Iss/Ret/Trans	
A32002	3154		5702-849-2	265		ET 2000 E			HEAD TERI	MINAL	EA		01	
A32002	3154		5702-849-5	521	GR ET 2000 PANEL NO 1 13 FT 6 1/2 IN AT 6 FT 3 IN 32G GALVANIZED					EA		01		
A32002	3154		5407-341-1	75	GR	POST 6 IN X 8 IN 3 FT 9 IN OR EQUAL NITY SRT350 6058B ET2000 4147B				EA		01		
A32002	3154		5702-849-1	54		DECAL 14 00 PLUS	FT X 27 IN UL LR RIGHT ET			EA		01		
				4	1					Terminal	Entry	3-5-1	4 gmm	
Requested B	Зу						Author	ized I					E .	
Brian D	uffy						Cec	i1 R	ench					
Issued By					Rece	eived By (Legib	le Signatur	e)		Receiving I	iving Location			
Lois Re	itz				Bri	an Duffy				Monroe	9			
OT Form 72														

DOT Form 725-015 EF Revised 8/08