

REPAIR COST ESTIMATE

Topan timoni or manoport			114		. 0001 E	<i>,</i> , , , , , , , , , , , , , , , , , ,			
							K1D304		
LOCATION OF DAMAGE PROPERTY		COUNTY	DAMAGE CODE						
SR 002 Begin MP: 11.60 End MP: 1 Westbound West Bound 2	31	Snohomish	1	31 Guardrail, Leading End					
DATE DAMAGE OCCURRED OR OB	DESCR	DESCRIPTION OF DAMAGES							
03/03/2014	Guardra	Guardrail damage ET 2000							
NAME AND ADDRESS OF OWNER:	NAME	NAME AND ADDRESS OF DRIVER:							
Same Same									
YEAR, MAKE, TYPE OF VEHICLE:	DAMAC	GE TAG: P	DIV:	BADGE:					
1998 Honda CRV			V	Vashing	ton State Patro	ol	542		
	REPAIR COST	DISTRIBUT	ION ESTIM	ATE			•		
LABOR DESCRIPTION		QTY	REG. HO	URS	O/T HOURS		AMOUNT		
Maintenance Lead Tech.		1	3.0				\$151.13		
Maintenance Tech. 2	1	3.5				\$140.84			
Maintenance Tech. 3	1	5.5				\$240.08			
TOTAL LABOR ESTIMATE:							\$532.05		
EQUIPMENT TYPE			QTY		HOURS		AMOUNT		
0401 - Truck; 15,000 GVW; without plo	ıss 0601)	1		3.5		\$31.01			
TOTAL EQUIPMENT ESTIMATE:							\$31.01		
MATERIAL TYPE					QTY	AM	OUNT		
ET 2000 Extruder Head Terminal					1		\$890.27		
ET 2000 Panel #1					1 1		\$185.00		
Post, Guard Rail 6"x8"x 3' 9"					1		\$42.84		
TOTAL MATERIAL ESTIMATE:							\$1,118.12		

Page 1 DATE PRINTED: 1/29/2015



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Department of Trails	portation	REPAIR COST ESTIMATE						
				K1D304				
LOCATION OF DAMAGE PROP	ERTY:	COUNTY	DAM	AGE CODE				
SR 002 Begin MP: 11.60 End Westbound West Bound 2	MP: 11.60 Dir:	31 Snohomish	31 Guardi	rail, Leading End				
MISCELLANEOUS CHARGES -	DESCRIPTION		QTY	AMOUNT				
				\$0.00				
TOTAL MISCELLANEOUS EST	IMATE:		•	\$0.00				
TOTAL CHARGES:				\$1,681.18				
MAINT. AREA LOCATION:	ORG CODE:	CONT. SECTION	JOB NO:					
Area 3, Monroe	415320	A32002	K1D304					
SUBMITTED BY:	DATE:		•					
Lois Reitz	04/21/2014							
APPROVED BY:	DATE:	OFFICE USE ONLY:						
Tom Wagner	04/21/2014	Estimate Only: Y Revised Estimate: N Work Completed: Y Work Completed Date	Accident Rpt: 3516 e: 03/07/2014	399				

Page 2 DATE PRINTED: 1/29/2015

Washington State Department of Transportation

Stores Ticket (8420)

Date Originating Location				ion	Transfer To Location (For Transfers Only)						Ticket Number			
			Region	MA		ICP	Region		ΜA	ICP	, ione			
3/11	/2014		001	3		033A						G35	575	
☑ Issue		Wo	ork Order	Group)	Org Code		Offic	ce / Vessel /	Terminal				
	☐ Return ☐ Transfer K1D304		0	1 415320 Monroe										
Equip. or Cont. Sec.		unction or Vork Op Commodity Code			Description					Unit	Quantity	Quantity Iss/Ret/Trans		
A32002	3154		5702-849-2	65	GR ET 2000 EXTRUDER HEAD TERMINAL 995A PANEL NO 1 GALVANIZED						EA		01	
A32002	3154		5702-849-5	21	GR ET 2000 PANEL NO 1 13 FT 6 1/2 IN AT 6 FT 3 IN 32G GALVANIZED						EA		01	
A32002	3154	54 5407-341-175 GR POST 6 II			POST 6 IN	X 8 IN 3	X 8 IN 3 FT 9 IN OR EQUAL 50 6058B ET2000 4147B					01		
										Term	inal E	Entry3	13-14 Mu	
Requested E	Ву						Authori	zed B	у					
Brian D	uffy_						Ceci	l Re	ench					
Issued By Received By (Le					ived By (Legib	Signature) Receiving			Location					
Lois Reitz Brian Du				an Duffy	Monroe									

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