



DATE: December 28, 2011  
TO: Jeanne Snider, Assistant City Attorney II  
FROM: Gary Jennings, Traffic Control Supervisor  
SUBJECT: Damage Cost Report – Intersection of Porter Avenue & Sandpiper Lane

On October 19, 2011, damages were sustained to a traffic signal installation at the intersection of Porter Avenue and Sandpiper Lane. A responsible party has been identified on the attached collision report. Listed below are the costs associated with the necessary repairs that were performed.

Replacement Parts Cost Breakdown

1 ea.	250 watt luminaire	@	\$ 245.00	\$ 245.00
1 ea.	Pelco pedestrian pushbutton station	@	\$ 98.00	\$ 98.00
3 ea.	Pelco nut covers	@	\$ 21.00	\$ 63.00
<b>Total Replacement Cost</b>				<b>\$416.00</b>

Labor Cost Breakdown

J. Argo	0.75 hr/s reg.	@	\$ 23.29	\$ 17.46
J. Charlton	1.50 hr/s reg.	@	\$ 24.51	\$ 36.76
B. McNabb	1.25 hr/s reg.	@	\$ 21.61	\$ 27.01
<b>(A) Subtotal</b>				<b>\$ 81.23</b>

Supervision/Miscellaneous Time Costs

G. Jennings	1.0 hr/s reg.	@	\$ 35.81	\$ 35.81
P. Robertson	1.0 hr/s reg.	@	\$ 13.95	\$ 13.95
<b>(B) Subtotal</b>				<b>\$ 49.76</b>

**Total Labor Costs (A) & (B) \$ 130.99**

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Equipment Time Cost Breakdown

Unit 629 Pickup Truck	2.25 hr/s	@	\$ 15.00	\$ 33.75
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<b>Total Equipment Time Costs</b>	<b>\$ 33.75</b>
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<b>TOTAL CHARGES</b>	<b>\$ 580.74</b>
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If reimbursement funds are received please have them deposited into Account No. 010-5023-429.32-12. Should additional information be desired, please advise.

GJ/pr

cc: Shawn O'Leary, Director of Public Works  
Angelo Lombardo, Traffic Engineer  
Jim Argo, Traffic Signal Specialist  
Dennis Davis, Crew Chief  
Martha Lipps, Revenue Collection Supervisor