



DATE: February 3, 2021
TO: Jeanne Snider, Assistant City Attorney II
FROM: Brian McNabb, Traffic Signal Supervisor *BM*
SUBJECT: Damage Cost Report – Lindsey Street and Chautauqua Avenue

On January 28, 2021, a pedestrian pedestal pole located on the northeast corner of Lindsey Street and Chautauqua Avenue was damaged in a vehicle accident. A responsible party has been identified on the attached collision report #2021-00005294. Listed below are the costs associated with the necessary repairs that were performed.

Material Cost

1 – ea square base assembly

Total Replacement Cost \$ 145.00

Labor Cost Breakdown

N. Hemesley	1.25 hr/s reg.	@	\$ 23.79	\$ 29.74
B. Rollins	1.50 hr/s reg.	@	\$ 28.07	\$ 42.11

(A) Subtotal \$ 71.85

Supervision/Miscellaneous Time Cost

K. Coffin	1.00 hr/s reg.	@	\$ 18.72	\$ 18.72
B. McNabb	1.00 hr/s reg.	@	\$ 39.43	\$ 39.43
D. Riesland	1.00 hr/s reg.	@	\$ 62.41	\$ 62.41

(B) Subtotal \$ 120.56

Total Labor Costs (A) + (B) \$ 192.41

Equipment Time Cost Breakdown

Unit 626	1.00 hr/s	@	\$ 15.00	\$ 15.00
Unit 629	1.00 hr/s	@	\$ 15.00	\$ 15.00

Total Equipment Time Costs \$ 30.00

TOTAL CHARGES \$ 367.41

If reimbursement funds are received, please have them deposited in Account No. 10550223-43212. Should additional information be desired, please advise.

BM/kc

Cc: Shawn O'Leary, Director of Public Works
David Riesland, Transportation Engineer
Barbara Andros, Revenue Collection Supervisor

office memorandum