



# Texas Department of Transportation

1300 N. TEXAS AVE. • BRYAN, TEXAS 77803-2760 • (979) 778-2165

December 28, 2004

Mr. Bill Cody  
Risk Management  
1101 Texas Avenue South  
College Station, Texas 77840

Re: Damage Claim D02298

Dear Mr. Cody:

As discussed by telephone today, I am attaching the final bill associated with the incident involving City of College Station equipment and an employee resulting in bridge damage at the intersection of State Highway 6 and State Highway 30. The following is an explanation of the attached report and charges:

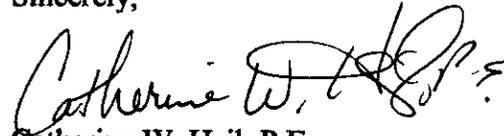
1. If you notice, the charges are divided into two function codes, 807 and 826. Function 807 denotes performing traffic assistance as the result of an accident or incident. Function 826 denotes operations relating to emergency repair of bridges.
2. Object of Expenditure 111 was charged to both of these functions. This expenditure represents salaries paid performing these functions for a total of 324 man hours and \$12,898.54. These hours include the day of the event, plan preparation, letting of contracts, and oversight of the repair.
3. Object of Expenditure 221 was also charged to both functions. The equipment used, primarily TxDOT pick-up trucks, belongs to TxDOT. The rates charged are based on statewide rental rates established by Austin depending on the type of vehicle. A total of \$299.93 was charged for equipment rental.
4. Object of Expenditure 241 was charged to both functions totaling \$2,819.29. This cost is required to be charged based on Government Code, Chapter 2106. It simply is a charge for TxDOT's overhead with respect to how much was charged to this particular Damage Claim Number D02298.
5. Object of Expenditure 352 was charged to Function 807. This \$6,000.00 was paid to Young Contractors.
6. Object of Expenditure 545 was charged to Function 807. This \$1,451.55 was paid for the "Grab-It" system and the cable used to repair the beam. TxDOT ordered this material prior to letting the contract so that there would be no delay awaiting materials once the contract was awarded.

7. Object of Expenditure 454 was charged to Function 826. This \$70,470.74 was paid to Fuqua Construction for repair of the bridge.

If you have any questions concerning these charges, please call me at (979) 778-9754. Please make the check payable to TxDOT and send to:

Mr. Mike Imhoff  
Chief Accountant, Bryan District  
Texas Department of Transportation  
1300 N. Texas Avenue  
Bryan, Texas 77803-2760

Sincerely,



Catherine W. Hejl, P.E.  
Director of Maintenance  
Bryan District

Attachment

TASK SUMMARY LISTING  
 ACTIVE NON-TRAINING TASKS FOR CURRENT YEAR  
 AS OF DECEMBER 27, 2004

DISTRICT 17

TASK NO	SEGMENT	OBJ FUN	OBJECT EXP	DESCRIPTION	MAN HOURS	VOUCHER NO/TYPE	POSTING DATE	AMOUNT
D02298	78 02	807 111	111	SALARIES-REG FULL TIME	128			5,526.13
			221	EQUIPMENT RENTAL				81.10
			241	AREA ENG. OVERHEAD DIST.				1,364.50
			352	LABORERS				6,000.00
			545	STEEL, STRUCTURAL				1,451.55
				TOTAL FUNCTION 807	128			14,423.28
	78 02	826 111	111	SALARIES-REG FULL TIME	196			7,372.41
			221	EQUIPMENT RENTAL				218.83
			241	AREA ENG. OVERHEAD DIST.				1,454.79
			454	MAINTENANCE - MOWING, ETC				70,470.74
				TOTAL FUNCTION 826	196			79,516.77
				TOTAL SEGMENT 78	324			93,940.05
				TOTAL TASK D02298	324			93,940.05
				TOTAL DISTRICT/DIVISION 17	324			93,940.05