



**RAIL OPERATIONS FACTORS ATTACHMENT**

**Mechanical Final Damage**

**Delray Beach, FL**

**HWY23MH006**

(3 pages)



**ACCIDENT / INCIDENT FINAL DAMAGE COST  
MECHANICAL DEPARTMENT**

Equipment # BL 101 ACCIDENT/INCIDENT DATE: 2/8/2023  
 Train # BLF 709 2023-1497  
TRN709 - 2.08.2023 OCC# 2023-1497 - Loco 101 Vehicle strike

Date.	Hours.	Rate.	Total HrsXRate	Repairs	Employee
	44	\$56.25	\$2,475.00	Labor (specialist)	MTC
	43	\$56.25	\$2,418.75		
		<b>TOTAL:</b>	<b>\$4,893.75</b>		

**1. Total labor cost \$ \$4,893.75**

Quantity.	Unit price	Part #	Total cost.	Description.
0.25	\$1,594.08	Paint (SILVER )	\$797.04	Paint (SILVER METALLIC)
10	\$3.45	22oz Cups	\$34.50	PPS Cups
4	\$2.11	13.5oz Cups	\$8.44	PPS Cups
1	\$81.86	Clear Coat	\$81.86	Clear Coat
1	\$38.93	Hardner	\$38.93	Clear Coat Hardner
1	\$71.02	Paint Reducer	\$71.02	Paint Reducer
1	\$81.72	Duraglas	\$81.72	Fiber Filler
0.25	\$82.94	Degreaser	\$20.74	Surface prep Degreaser
1	\$59.35	Thinner	\$14.84	Laquer Thinner
1	\$341.00	Paint	\$170.87	Paint (Black)
1	\$506.31	Nose Decal	\$506.31	Nose [ Decal (#C1080)
1	\$109.82	Bightline Decal	\$109.82	Brightline Decal (C1023)
3	\$29.75	Sand Paper	\$89.25	80 Grit Sand Paper
1	\$20.74	Sand Paper	\$20.74	180 Grit Sand paper
1	\$20.74	Sand Paper	\$20.74	320 Grit Sand paper
2	\$197.47	Decal	\$394.94	Decals (C1019) & (C1020)
2	\$135.70	Primer	\$271.40	Primer
2	\$55.68	Primer Hardner	\$111.36	Primer Hardener
3	\$2.90	1/2 Tape	\$8.70	Tape
4	\$12.98	Masking Film	\$51.92	Masking Film
2	\$75.20	PLATINUM FILLER	\$150.40	BONDO
2	\$18.00	Shop Towells	\$36.00	Shop Towells
4	\$3.39	3/4 Tape	\$13.56	Tape
1	\$73.99	Paint	\$73.99	Paint ( YELLOW)
0.5	\$183.26	Paint	\$183.26	Paint(GRAY)
1	\$114.45	A2V00002526863	\$114.45	Profile
1	\$340.00	A2V00002526893	\$340.00	Angle893
1	\$535.50	A2V0000249685	\$535.50	Flange
1	\$164.09	A2V00002496579	\$164.09	Rib
1	\$1,943.00	A2V00002496581	\$1,943.00	Rib581
1	\$497.40	A2V00002365452	\$497.40	Shroud, Apron,LS
2	\$206.12	A6X30181425	\$412.23	KIT,AAF,MUFF COUPLER HDW,CHANGE-OUT,COCA

1	\$1,677.04	A2V00002520402	\$1,677.04	Shroud lh,bs, welded
1	\$2,861.30	A2V00002504484	\$2,861.30	COUPLERFIX. COATED
1	\$572.22	A2V00002496314	\$572.22	Rib 314
1	7,531.22	A2V00002468058	7,531.22	COUPLER HATCH COATED LH
1	7,531.22	A2V00002466006	7,531.22	COUPLER HATCH COATED RH
1	1,156.36	A2V00002499084	1,156.36	LEVER
1	461.59	A2V00002417012	461.59	CONNECTION ROD
0.5	\$49.22	Paint White	\$49.22	Paint(WHITE)
		<b>TOTAL:</b>	<b>\$29,277.58</b>	

2. Total Material cost \$ \$29,277.58 Total cost \$ \$34,171.33

Name: Tom Rutkowski  Title: Chief Mechanical Officer Date: 2/14/2023

Name: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_

This form must be sent to BL's Chief Mechanical Officer and Director of System Safety