

False - True

U.S. Department of Transportation Federal Highway Administration- California Division- Title 23 Damage Assessment Form (DAF)		DAF No. MKN - MNRO - 0 0 1 - 0	Sheet # 1 of 1 Federal Project # EO ER - ()
Applicant City of Monrovia		County Los Angeles	Disaster No. CA 1 2 - 2 PR ER - ()
Location of Damage:		Per Site <input checked="" type="checkbox"/> or <input type="checkbox"/> Per Mile	Incident Date (mm/dd/yyyy) 12/01/2011 Inspection 08/28/12
Name of Road/Bridge: Mayflower Ave at Duarte Rd and Chestnut Ave.		Federal-aid Highway? Y for yes, if no, ineligible for ER funds <input type="checkbox"/> Y	
PM Begin: _____ PM Length: _____ (in feet)		Map No 13V15	
Road/Bridge Data: Bridge No _____ Type: _____		Functional Classification Type: _____	
Traveled Way: Width _____ Type: PCC <input type="checkbox"/> AC <input type="checkbox"/> Gravel <input type="checkbox"/>		Route # _____	
Shoulder: Width _____ Type: PCC <input type="checkbox"/> AC <input type="checkbox"/> Gravel <input type="checkbox"/>		Forest Hwy? Y/N <input type="checkbox"/> n Interstate? Y/N <input type="checkbox"/> n	
Existing ADT: _____		Description of Damage: The wind storms that occurred on 12/01/2011 snapped the traffic signal pole at Mayflower and Duarte Rd and a tree knocked over the street light at Mayflower and Chestnut. At both locations traffic was blocked and safety required the replacement of the units.	

COST ESTIMATE			
Emergency Opening (EO)	Type of Repair	Description of Work	Cost Summary
	EO- AGENCY FORCES CT Work Order #(s): _____ EA(s): _____	As a temporary measures to get the intersections working the remaining section of traffic pole was used with a temporary signal and the street cleared of debris to allow traffic flow	PE CE Construction
EO- CONTRACT EO EA(s): _____	Replace signal pole, replace street light pole, and cut up fallen tree	PE CE Construction	18,189

NOTE: Environmental documentation for EO is required. It is generally started after work has begun. R/W

Subtotal Emergency Opening		\$20,092
Permanent Restoration (PR)	PR- CONSTRUCTION FA requires an approved PIF <input type="checkbox"/> Contract <input type="checkbox"/> FA	PE CE Construction
	PR EAs _____	

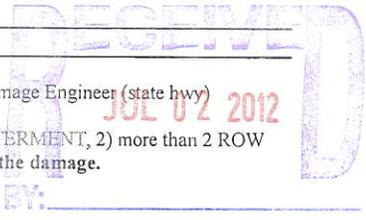
NOTE: PRIOR AUTHORIZATION (APPROVED E-76) IS REQUIRED TO PROCEED WITH PERMANENT RESTORATION R/W & CONSTRUCTION R/W

NOTE: Environmental clearance for permanent restoration is conducted through normal Federal-aid procedures Subtotal Permanent Restoration \$0

Eligible	Signature	Date	PE Total	CE Total	R/W Total	Construction Total	TOTAL ESTIMATE
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Local Agency (if applicable): <i>Ron Bow</i>	6/26/12	\$0	\$0	\$0	\$20,092	\$20,092
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Caltrans: <i>man</i>	6/28/12					
<input type="checkbox"/> Yes <input type="checkbox"/> No	FHWA*:						

Agency sig. Name (print): Ron Bow FHWA Sig. Name (print): _____
 CT signature Name (print): MAI K NGUYEN DAF Prepared by (print): _____

Original: Caltrans District Copies: FHWA, Division of Local Assistance(local roads), Federal Resources (state hwy), HQ Major Damage Engineer (state hwy)
 *Write "N/A" in FHWA signature block if the project has no Federal ER funding or Federal ER funding delegated to the State.
 FHWA Signature: REQUIRED for all Federal Funded State projects. REQUIRED for any Local Agency projects with 1) any BETTERMENT, 2) more than 2 ROW takes or 3) when paving is more than 50% of the Total Estimated Cost. Reminder: This DAF must be accompanied by photos of the damage.
 FHWA CA Form (CA Rev 12/10)



CITY OF MONROVIA
Property Damage Cost Summary
Public Works Department
 Infrastructure Maintenance Division - Facilities Section

Summary Date: *Tuesday, June 12, 2012*

Prepared By: *Tim Blackburn, Senior Management Analyst*

Date of Incident: *Thursday, December 01, 2011*

Location: *I/S Duarte/Mayflower, NEC*

Type of Property Damage: *Traffic Signal*

Cause of Property Damage: *Windstorm*

Police Report Attached: *No*

Photographs Attached: *Yes*

Documentation Attached: *Yes*

Reimbursement Account Number: *261 73559 3357 Street Lighting Maintenance*

Description of Damage / Loss and Amount Claimed:

Amount	Description
\$213.66	Senior Management Analyst emergency response 2.0 hrs @ \$106.83 overtime
\$211.47	Utilities Maintenance Worker II for pole removal & cleanup 3.0 hrs @ \$70.49 overtime
\$192.15	Utilities Maintenance Worker I for pole removal & cleanup 3.0 hrs @ \$64.05 overtime
\$75.00	Loader/backhoe for pole removal 3.0 hrs @ \$25.00
\$75.00	Dump truck for pole removal 3.0 hrs @ \$25.00
\$5,865.51	Computer Service Company (CSC) replacement pole installation and equipment on 1/13/12 (invoice #3879-01250)
\$1,696.50	Replacement marbelite pole from Ameron (through Pacific Lighting Sales, Inc.)
\$1,583.49	CSC concrete cap installation on 2/06/12 (invoice #3879-01252)
\$115.65	Senior Management Analyst for final inspection and report close-out, 1.5 hrs @ \$77.10 regular time
\$10,028.43	Total

Notes:

The costs above do not include:



CITY OF MONROVIA
Property Damage Cost Summary
Public Works Department
 Infrastructure Maintenance Division - Facilities Section

Summary Date: *Tuesday, June 12, 2012*

Prepared By: *Tim Blackburn, Senior Management Analyst*

Date of Incident: *Thursday, December 01, 2011*

Location: *I/S Mayflower/Chestnut, NWC*

Type of Property Damage: *Street light*

Cause of Property Damage: *Windstorm*

Police Report Attached: *No*

Photographs Attached: *Yes*

Documentation Attached: *Yes*

Reimbursement Account Number: *261 73559 3357 Street Lighting Maintenance*

Description of Damage / Loss and Amount Claimed:

Amount	Description
\$106.83	Senior Management Analyst emergency response 1.0 hrs @ \$106.83 overtime
\$70.49	Utilities Maintenance Worker II for pole removal & cleanup 1.5 hrs @ \$46.99 regular time
\$64.05	Utilities Maintenance Worker I for pole removal & cleanup 1.5 hrs @ \$42.70 regular time
\$37.50	Loader/backhoe for pole removal 1.5 hrs @ \$25.00
\$37.50	Dump truck for pole removal 1.5 hrs @ \$25.00
\$561.90	Facilities Maintenance Crew Chief to obtain quotes + supervision 10.0 hrs @ \$56.19 regular time
\$7,600.00	C.T. & F., Inc. replacement pole installation and equipment on 1/13/12 (invoice #56461)
\$115.65	Senior Management Analyst for final inspection and report close-out, 1.5 hrs @ \$77.10 regular time
\$8,593.92	Total

Notes:

The costs above do not include: **TREE REMOVAL**





Mayflower Ave at Chestnut Ave



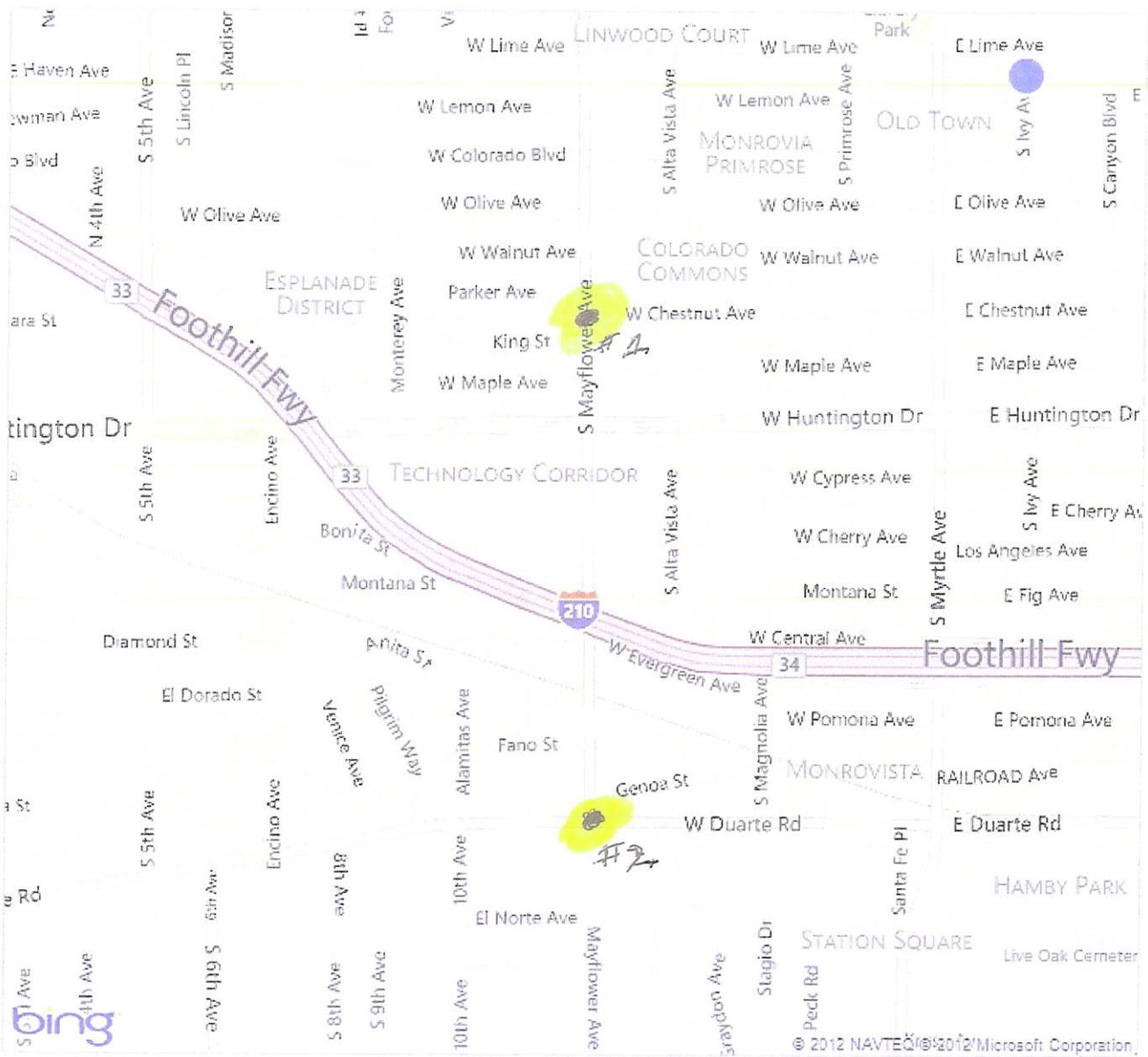
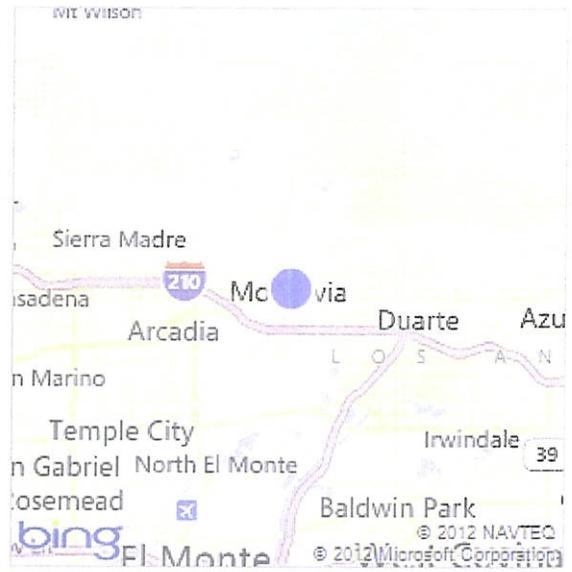
Duarte Road at Mayflower Ave



Monrovia, CA

Mayflower and Chestnut #1
 Mayflower and Duarte #2

On the go? Use m.bing.com to find maps, directions, businesses, and more.



Federal Aid Data System

HELP (Rev 6/2012)

Monday, July 16, 2012
 You are logged in as:
 S133741 MAI KHOI NGUYEN

- [Project Request](#)
- [DAF](#)
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Listing of Revisions for This DAF

Select Edit to update the DAF below. Select Delete to delete the DAF. Select Create Revision to create a revision for this DAF.

Report No: MKN-MNRO -001		Disaster No: CA2012-2		County: 037 - LA	
Rev No	Created By	Create Date	Last Updated By	Update Date	
Edit Delete 0	NGUYEN, MAI KHOI	07/16/2012	NGUYEN, MAI KHOI	07/16/2012	
Create Revision					

[DAF](#) [DAF Status](#)

Report No: MKN-MNRO -001-0 Disaster No: CA2012-2 County: 037 - LA Incident Date: mm/dd/yyyy Inspect Date:

District: Admin: Responsible Agency: Func. Class Code:

Applicant:

Road/Bridge Name: Per Site or Per Mile: Begin PM: End PM: Total Feet:

Bridge No: <input type="text"/>	Type: <input type="text"/>	Federal Aid Hwy: <input checked="" type="radio"/> Yes <input type="radio"/> No	Map No: <input type="text" value="13V15"/>
Traveled Way Width: <input type="text"/>	Type: <input type="text" value="Select one"/>	Forest Hwy System: <input type="radio"/> Yes <input checked="" type="radio"/> No	State/Local Rte No: <input type="text"/>
Shoulder Width: <input type="text"/>	Type: <input type="text" value="Select one"/>	Interstate: <input type="radio"/> Yes <input checked="" type="radio"/> No	ADT (Existing): <input type="text"/>

Damage Description (at most 400 characters):
 THE WINDSTORM THAT OCCURED ON 12/01/2011 SANPPED THE TRAFFIC SIGNAL POLE AT MAYFLOWER AND DUARTE RD AND A TREE KNOCKED OVER THE STREETLIGHT AT MAYFLOWER AND CHESTNUT. AT BOTH LOCATIONS, TRAFFIC WAS BLOCKED AND SAFETY REQUIRED THE REPLACEMENT OF THE UNITS.

COST ESTIMATE

Emergency Opening Agency Forces	Description of Work	Cost Summary
SPN/Contract No: <input type="text"/>	<input type="text" value="AS TEMPORARY MEASURES TO GET THE INTERSECTIONS WORKING THE REMAINING SECTION OF TRAFFIC POLE WAS USED WITH A TEMPORARY SIGNAL AND THE STREET CLEARED OF DEBRIS TO ALLOW TRAFFIC FLOW."/>	PE: <input type="text"/> CE: <input type="text"/> CON: <input type="text" value="1,903.00"/>
CT Work Order No: 1: <input type="text"/> 2: <input type="text"/> 3: <input type="text"/> 4: <input type="text"/> 5: <input type="text"/>		

Emergency Opening Contract	Description of Work	Cost Summary
SPN/Contract No: <input type="text"/>	<input type="text" value="REPLACE SIGNAL POLE, REPLACE STREET LIGHT POLE, AND CUT UP FALLEN TREE"/>	PE: <input type="text"/> CE: <input type="text"/> CON: <input type="text" value="18,189.00"/> R/W: <input type="text"/>
Subtotal Emergency Opening:		<input type="text" value="20,092.00"/>

Permanent Restoration	Description of Work	Cost Summary
Contract Type: <input type="text" value="Select one"/> SPN: <input type="text"/>	<input type="text"/>	PE: <input type="text"/> CE: <input type="text"/> CON: <input type="text"/> R/W: <input type="text"/>
Subtotal Permanent Restoration:		<input type="text"/>