U.S. Department of Transportation Federal Highway Administration- California Division- Title 23 Damage Assessment Form (DAF)	DAF No.	-	NAP	-	0 1 1	-	0
	Sheet # 1 of 6		Federal Project # EO ER - ( )				
	Disaster No. CA 1 4 - 2		PR ER - ( )				

Applicant CITY OF NAPA	County NAPA Congressional districts 01	Incident Date (mm/dd/yyyy) 08/24/2014	Inspection 08/24/2014

Location of Damage: Per Site ✓ or ☐ Per Mile

Federal-aid Highway? Y for yes, if no, ineligible for ER funds: Y

Name of Road/Bridge: THIRD ST BRIDGE OVER NAPA RIVER.

PM Begin: JUST WEST OF SOSCOL AVE PM Length: 352.00 (in feet)

PM End:

Map No 5K13

Functional Classification Type: PRINICIPAL ARTERIAL

Road/Bridge Data: Bridge No 21C-0012 Type: RC BOX GIRDER

Route # N/A

Traveled Way: Width 54 Type: PCC ✓ AC ☐ Gravel ☐

Forest Hwy? Y/N N Interstate? Y/N N

Shoulder: Width 5' X 2 Type: PCC ✓ AC ☐ Gravel ☐

Existing ADT: 8,000

Description of Damage: SPALLING AND CRACKING OF EXTERIOR BRIDGE RAIL ON SOUTH SIDE WHERE DECK MEETS WEST APPROACH, REPLACEMENT OF JOINT FILLER MATERIAL AT ABUTMENTS, RESET BRIDGE LIGHT FIXTURES

COST ESTIMATE

	Type of Repair	Description of Work	Cost Summary	
Emergency Opening (EO)	EO- AGENCY FORCES CT Work Order #(s): EA(s):		PE	
			CE	
			Construction	
	EO- CONTRACT EO EA(s):		PE	
			CE	
			Construction	
	NOTE: Environmental documentation for EO is required. It is generally started after work has begun.		R/W	
		Subtotal Emergency Opening		$0
Permanent Restoration (PR)	PR- CONSTRUCTION FA requires an approved PIF ✓ Contract ☐ FA PR EAs	Contract Work- Repair spalling and cracking along bridge rail, replace joint filler material at abutments, reset bridge light fixture heads. Construction includes contingency.	PE	4,000
			CE	2,500
			Construction	16,000
	NOTE:PRIOR AUTHORIZATION (APPROVED E-76) IS REQUIRED TO PROCEED WITH PERMANENT RESTORATION R/W & CONSTRUCTION		R/W	0
	NOTE: Environmental clearance for permanent restoration is conducted through normal Federal-aid procedures	**Subtotal Permanent Restoration**		$22,500

Eligible		Signature	Date		
✓ Yes	☐ No	Local Agency (if applicable):	11/06/14	PE Total	$4,000
✓ Yes	☐ No	Caltrans:	12-1-14	CE Total	$2,500
☐ Yes	☐ No	FHWA*:		R/W Total	$0
				Construction Total	$16,000
			TOTAL ESTIMATE		**$22,500**

Agency sig. Name (print): MARK P. ANDRILLA

CT signature Name (print):

FHWA Sig. Name (print):

DAF Prepared by (print): MARK P. ANDRILLA

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.**

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Quantity*	Unit*	Labor, Materials, and Equipment	Unit Price	Cost
1	LS	MOBILIZATION	2,000.00	2,000.00
1	LS	TRAFFIC CONTROL	1,500.00	1,500.00
1	LS	CONTROL OF MATERIALS	1,000.00	1,000.00
1	LS	CONTROL OF WORK	1,000.00	1,000.00
				0.00
1	LS	REPAIR SPALLED CONCRETE	5,000.00	5,000.00
1	LS	REPLACE JOINT FILLER	2,000.00	2,000.00
1	LS	REPAIR BRIDGE LIGHTING	2,000.00	2,000.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
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				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
			Total	14,500.00

*Lump Sum will generally only be accepted for non biddable items, such as Mobilization.

Justifications/comments: Non-typical Scope, PE/CE Cost, Engineering estimates etc.

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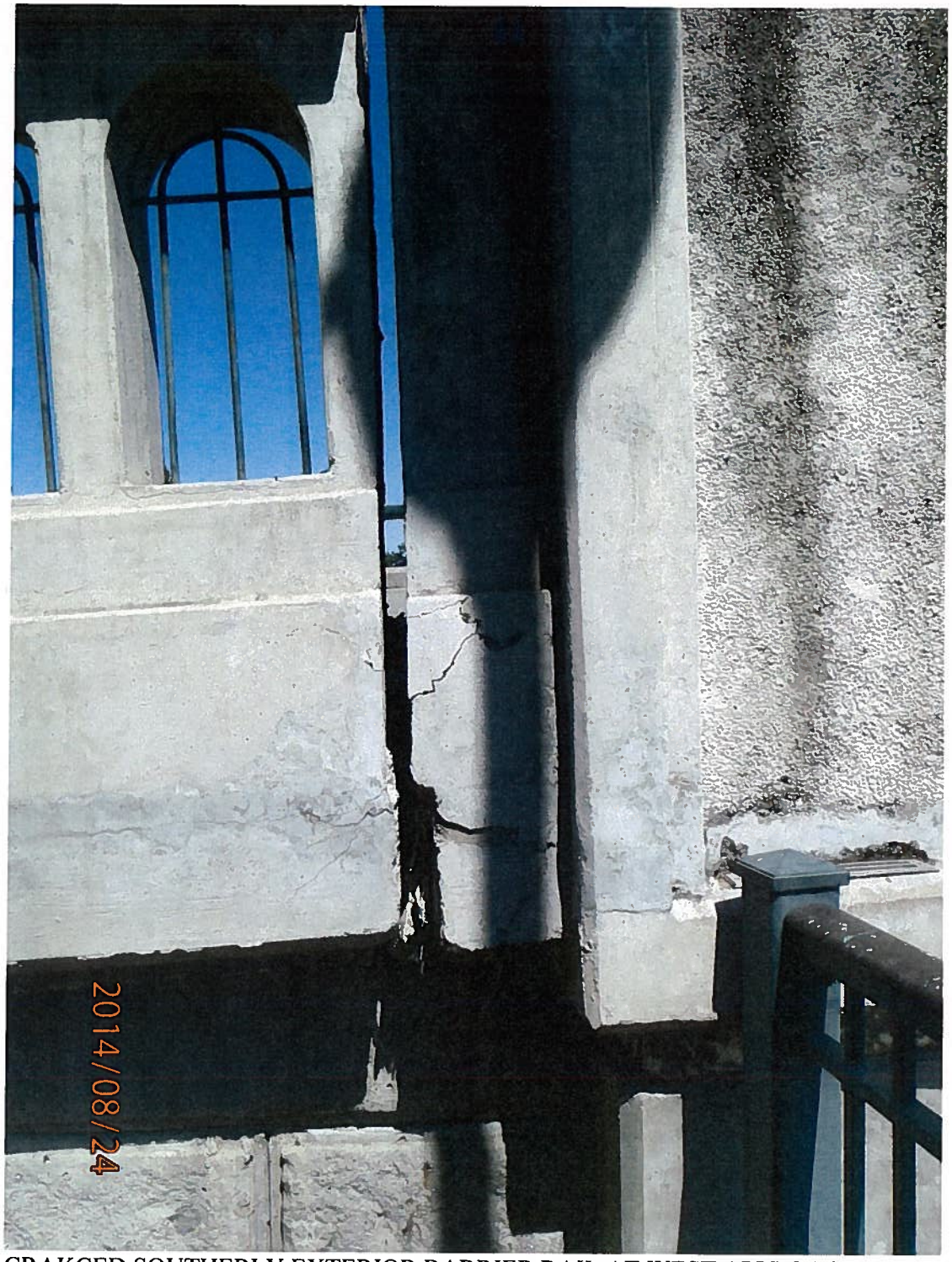
Photos, Sketches and/or Narrative

Photo description: SPALLING AND CRACKING AT SOUTHERLY EXTERIOR BRIDGE RAIL AT WEST APPROACH. DISLODGING OF JOINT FILLER MATERIAL AT ABUTMENTS. SEE ATTACHED PHOTOS.

DISLODGED JOINT FILLER AT ABUTMENT

SPALLED SOUTHERLY EXTERIOR BARRIER RAIL AT WEST APPROACH



CRAKCED SOUTHERLY EXTERIOR BARRIER RAIL AT WEST APPROACH

EXHIBIT 3-O SAMPLE LOCAL FEDERAL-AID PROJECT FINANCE LETTER

DEPARTMENT OF TRANSPORTATION
DIVISION OF ACCOUNTING
LOCAL PROGRAM ACCOUNTING BRANCH

ATTN: LOCAL PROGRAM ACCOUNTING

Date: 11/6/2014
Agency: CITY OF NAPA
Fed Project No.:
Project ID.: XXX-NAP-011-0
PPNO.:
Bridge No : 21C-0012

Work on State Highway (Y or N): N If yes, provide following:
Administered by State or Local? _____
Project Manager Name: _____
Accounting Program Code(s): _____
Coop or Contribution Agrmnt No.: _____

		"P" or "L"*	TOTAL COST OF WORK	FEDERAL PARTICIPAT. COST	FEDERAL FUND TYPE (1)	FEDERAL FUND TYPE (2)	STATE MATCH FUNDS	LOCAL MATCH FUNDS	OTHER FUNDS
PRELIMINARY ENGINEERING									
Agency Preliminary Engineering		P	$4,000	$4,000	$3,541			$459	
State Furnished Preliminary Engineering									
Overhead at _____ %									
RIGHT OF WAY (R/W)									
Purchase Costs		P							
Relocation Assistance /Utility									
CONSTRUCTION									
Contract Items	$14,500								
Utilities									
Supplemental Work									
Contingencies	$1,500								
Trainees									
Agency/State Furn. Mat.									
Contract Total:	$16,000	P	$16,000	$16,000	$14,165			$1,835	
CONSTRUCTION ENGINEERING									
Agency Construction Engineering			$2,500	$2,500	$2,213			$287	
State Furnished Construction Engineering									
Overhead at _____ %									
State Furnished Materials Testing									
Overhead at _____ %, Subjob _____									
Striping by Agency									
Force Account Work by Agency									
TOTALS:		P	$22,500	$22,500	$19,919			$2,581	

* "P" = Pro Rata, "L" = Lump Sum

Federal Participation: _____
Federal Appn. Code(s): _____
Federal Reimbursement Rate(s) for Progress Invoice:

PHASE	FED (1)	FED (2)
PE	88.53	
R/W	88.53	
CON	88.53	
CE	88.53	

Distribution: (1) Original + 4 copies-Caltrans DLAE
(2) Copy-Local Agency Project File

Certification

I certify that this Finance Letter accurately reflects the current cost estimate for all phases of the project obligated but not fully expended.

Signature :
Title : SENIOR CIVIL ENGINEER
Project location : THIRD ST JUST W SOSCOL AVE
Remarks :

For questions regarding finance letter, contact:
Printed Name: MARK P. ANDRILLA
Telephone No.: 707 257 9423