

U.S. Department of Transportation Federal Highway Administration- California Division- Title 23 Damage Assessment Form (DAF)		DAF No. - NAP - 0 0 4 - 0
Sheet # 1 of 6 Federal Project # EO ER - ()		Disaster No. CA 1 4 - 1 PR ER - ()
Applicant CITY OF NAPA	County NAPA Congressional districts 01	Incident Date (mm/dd/yyyy) 08/24/2014 Inspection 08/28/2014
Location of Damage: Per Site <input checked="" type="checkbox"/> or <input type="checkbox"/> Per Mile	Federal-aid Highway? Y for yes, if no, ineligible for ER funds <input type="checkbox"/> Y	
Name of Road/Bridge: <u>PARTRICK ROAD</u>		Map No 5K12
PM Begin: <u>VARIES</u> PM Length: (in feet)		Functional Classification Type: COLLECTOR
Road/Bridge Data:	Bridge No Type: 	Route # <u>N/A</u>
Traveled Way: 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	
Shoulder: Width Type: PCC <input type="checkbox"/> AC <input type="checkbox"/> Gravel <input type="checkbox"/>	Existing ADT: <u>2,292</u>	
Description of Damage:	DAMAGE TO ASPHALT	

COST ESTIMATE					
Emergency Opening (EO)	Type of Repair	Description of Work	Cost Summary		
Emergency Opening	EO- AGENCY FORCES CT Work Order #(s): 		PE		
	EA(s): 		CE		
			Construction		
Emergency Opening	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 work (Construction figure incl. contingency)	PE	10,000	
	<input checked="" type="checkbox"/> Contract <input type="checkbox"/> FA	Partrick Road (50' west of Morningside Drive) Remove and replace asphalt roadway section	CE	77,000	
	PR EAs 		Construction	12,500	
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 \$99,500		
Eligible		Signature	Date	PE Total	\$10,000
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Local Agency (if applicable)		10/2/14	CE Total	\$77,000
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Caltrans:		12-1-14	R/W Total	\$0
<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> FHWA:			Construction Total	\$12,500
TOTAL ESTIMATE				\$99,500	

Agency sig. Name (print): MARK P. ANDRILLA FHWA Sig. Name (print):
 CT signature Name (print): DAF Prepared by (print): MIKE SOCORRO

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.**

U.S. Department of Transportation
Federal Highway Administration-
California Division- Title 23
Damage Assessment Form (DAF)

DAF # _____ - NAP _____ - 0 0 4 - 0
Sheet # 3 _____ of 6 _____
Applicant
CITY OF NAPA

Photos, Sketches and/or Narrative

Photo description: ASPHALT HAS CRACKED. SEE ATTACHED PHOTOS.

PARTRICK ROAD (50' WEST OF MORNINGSIDE DRIVE)



PARTRICK ROAD (50' WEST OF MORNINGSIDE DRIVE)



