

U.S. Department of Transportation Federal Highway Administration- California Division- Title 23 Damage Assessment Form (DAF)		DAF No. <u> </u> - <u>NAP</u> - <u>008</u> - <u>0</u>
Sheet # 1 of <u>8</u> Federal Project # EO ER - <u> </u> ()		Disaster No. CA <u>14</u> - <u>2</u> PR ER - <u> </u> ()
Applicant <u>CITY OF NAPA</u> County <u>NAPA</u> Congressional districts <u>01</u>		Incident Date (mm/dd/yyyy) <u>08/24/2014</u> Inspection <u>08/24/2014</u>
Location of Damage: <u> </u> Per Site <input checked="" type="checkbox"/> or <input type="checkbox"/> Per Mile		Federal-aid Highway? <u> </u>
Name of Road/Bridge: <u>FIRST ST BRIDGE OVER NAPA RIVER</u>		Y for yes, if no, ineligible for ER funds <input type="checkbox"/> N
PM Begin: <u>0.1 MI SW OF SR 121</u> PM Length: <u>167.00</u>		Map No <u>5K13</u>
PM End: <u> </u> (in feet)		Functional Classification Type: <u>MINOR ARTERIAL</u>
Road/Bridge Data: Bridge No <u>21C0130</u> Type: <u>3SPAN RC TBEAM</u>	Route # <u>N/A</u>	
Traveled Way: Width <u>28'</u> Type: PCC <input type="checkbox"/> AC <input checked="" type="checkbox"/> Gravel <input type="checkbox"/>	Forest Hwy? Y/N <input type="checkbox"/> N Interstate? Y/N <input type="checkbox"/> N	
Shoulder: Width <u>2 X 6'</u> Type: PCC <input type="checkbox"/> AC <input checked="" type="checkbox"/> Gravel <input type="checkbox"/>	Existing ADT: <u>5,365</u>	
Description of Damage:	<u>SE CORNER HAS SPALLING AT TOP OF BRIDGE ABUTMENT. HORIZONTAL CRACK AT TOP OF STAMPED ROCK FACADE. SW OVERLOOK HAS BOTTOM SEPARATION AT JOINT. EAST END OF DECK HAS JOINT SEPARATION IN ASPHALT APPROACH.</u>	

COST ESTIMATE				
Emergency Opening (EO)	Type of Repair	Description of Work	Cost Summary	
		EO- AGENCY FORCES CT Work Order #(s): <u> </u>		PE
EA(s): <u> </u>		CE		
Construction				
	EO- CONTRACT EO EA(s): <u> </u>		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- Repair cracks and spalling. Repair joint for SW overlook. Repair approach joint. Construction figure includes contingency.	PE	2,000
	<input checked="" type="checkbox"/> Contract <input type="checkbox"/> FA		CE	3,000
	PR EAs <u> </u>		Construction	23,500
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	\$28,500
Eligible	Signature	Date	PE Total	\$2,000
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<u> </u> Local Agency (if applicable)	<u>09/19/14</u>	CE Total	\$3,000
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<u> </u> Caltrans:	<u>12-1-14</u>	R/W Total	\$0
<input type="checkbox"/> Yes <input type="checkbox"/> No	<u> </u> FHWA*:		Construction Total	\$23,500
TOTAL ESTIMATE			\$28,500	

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

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.

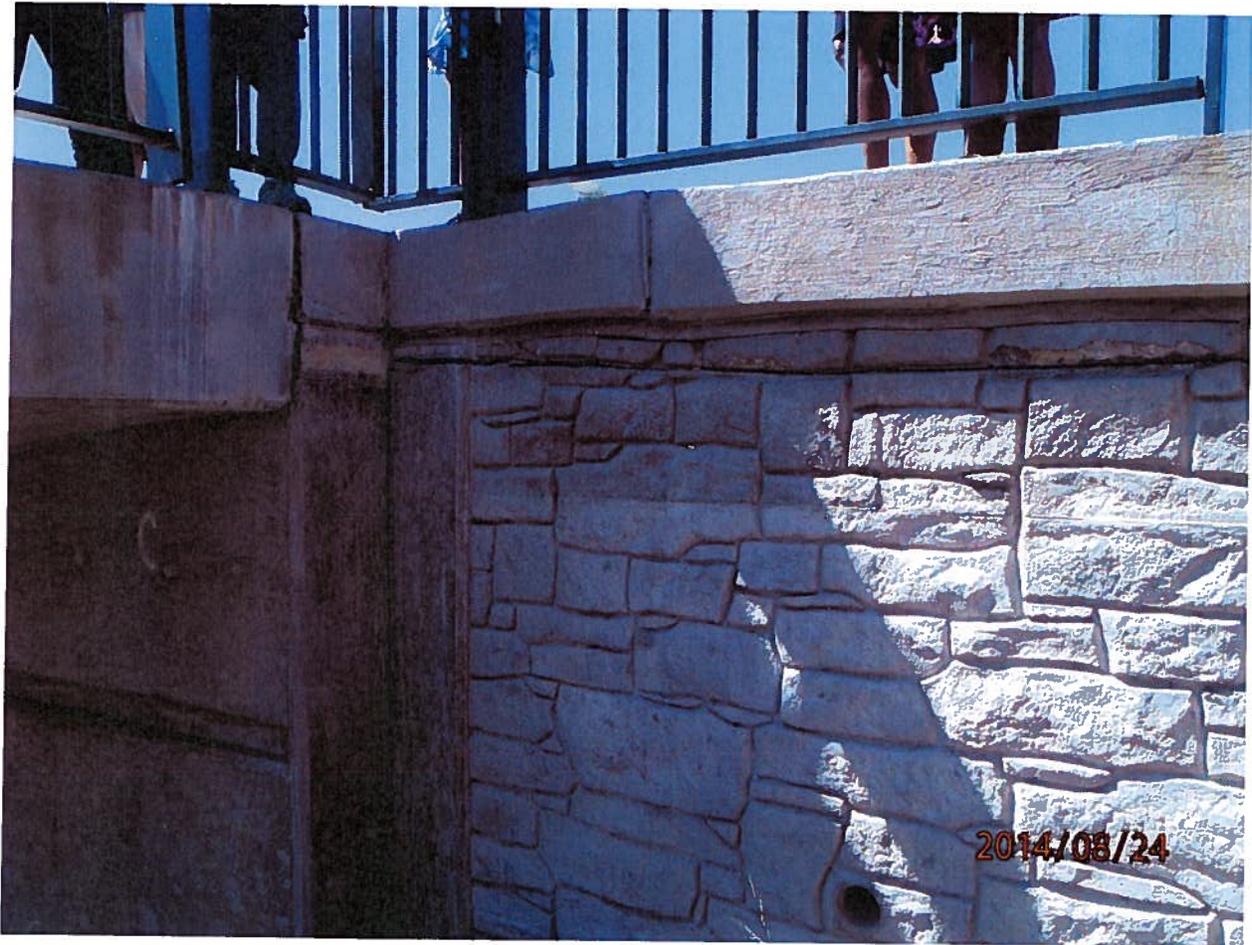
U.S. Department of Transportation
Federal Highway Administration-
California Division- Title 23
Damage Assessment Form (DAF)

DAF # _____ - NAP _____ - 0 0 8 - 0
Sheet # 3 _____ of _____ 8 _____
Applicant
CITY OF NAPA

Photos, Sketches and/or Narrative

Photo description: SEE ATTACHED SHEETS FOR PHOTOS AND DESCRIPTIONS

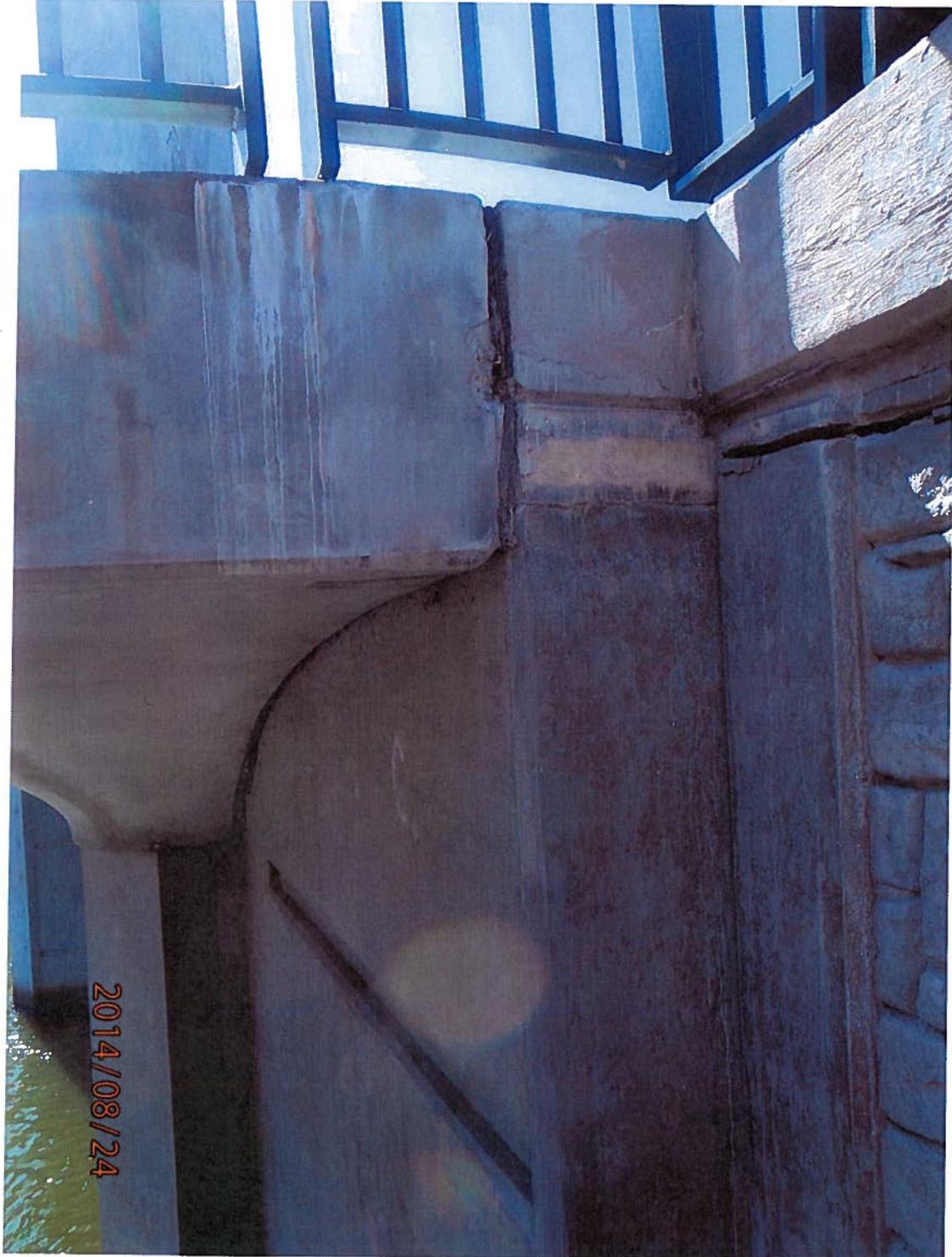
BELOW: HORIZONTAL CRACK AT TOP OF STAMPED ROCK FAÇADE



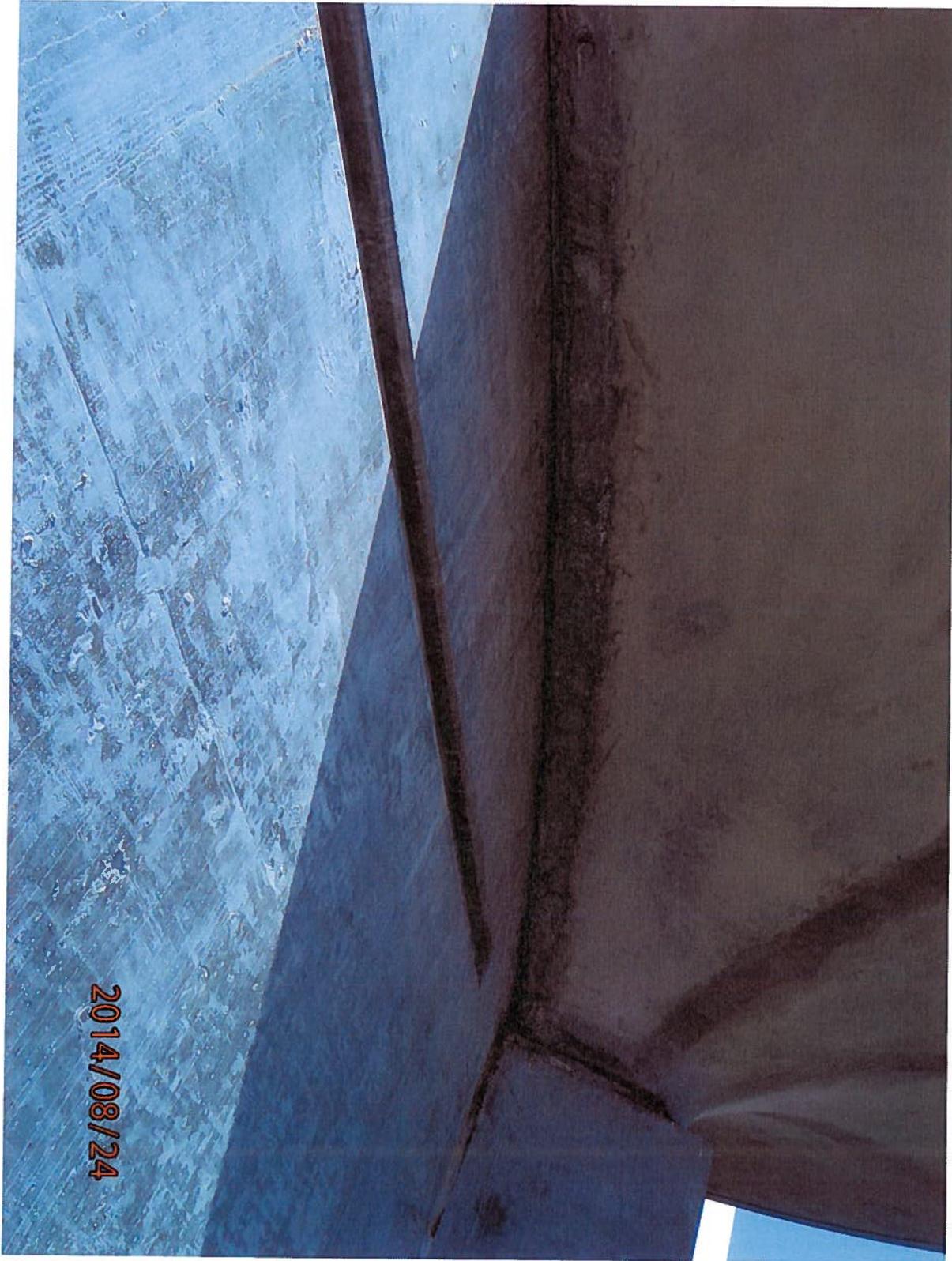
BELOW: HORIZONTAL CRACK AT TOP OF STAMPED ROCK FACADE



BELOW: CONCRETE SPALLING ON TOP OF ABUTMENT AT SE SIDE.



BELOW: SW OVERLOOK BOTTOM SEPARATION AT JOINT.



BELOW: EAST END OF DECK JOINT SEPARATION IN ASPHALT APPROACH.



Local Federal-Aid Project Finance Letter

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

DEPARTMENT OF TRANSPORTATION
 DIVISION OF ACCOUNTING
 LOCAL PROGRAM ACCOUNTING BRANCH

ATTN: LOCAL PROGRAM ACCOUNTING

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 Agrmt No.: _____

Date: 9/19/2014
 Agency: CITY OF NAPA
 Fed Project No.: _____
 Project ID: -NAP-008-0
 PPNO.: _____
 Bridge No.: 21C0130

"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
P	\$2,000	\$2,000	\$1,771			\$229	
P	\$0	\$0	\$0			\$0	
P	\$23,500	\$23,500	\$20,805			\$2,695	
	\$3,000	\$3,000	\$2,656			\$344	
TOTALS:		\$28,500	\$25,231	\$0	\$0	\$3,269	\$0

PRELIMINARY ENGINEERING
 Agency Preliminary Engineering
 State Furnished Preliminary Engineering
 Overhead at _____ %
RIGHT OF WAY (R/W)
 Purchase Costs
 Relocation Assistance /Utility
CONSTRUCTION
 Contract Items \$20,500
 Utilities
 Supplemental Work
 Contingencies \$3,000
 Trainees
 Agency/State Furn. Mat. \$23,500
 Contract Total:
CONSTRUCTION ENGINEERING
 Agency Construction Engineering
 State Furnished Construction Engineering
 Overhead at _____ %
 State Furnished Materials Testing
 Overhead at _____ % Subjob
 Striping by Agency
 Force Account Work by Agency

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

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: BROWNS VALLEY ROAD BETWEEN THOMPSON AND THORNHILL
 Remarks: _____

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