Changed to DAF 029

U.S. Department of Transportation Federal Highway Administration- California Division- Title 23 Damage Assessment Form (DAF)	DAF No. - NAP - 0 1 0 - 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: SOSCOL AVE BRIDGE OVER NAPA RIVER.		
PM Begin: 0.1 MI S OF FIRST ST; PM Length: 179.00 (in feet)		Map No: 5K13
PM End:		Functional Classification Type: PRINICIPAL ARTERIAL
Road/Bridge Data: Bridge No: 21C-0039	Type: RC BOX GIRDER	Route #: N/A
Traveled Way: Width 50'	Type: PCC ✓ AC ☐ Gravel ☐	Forest Hwy? Y/N: N; Interstate? Y/N: N
Shoulder: Width 5' X 2	Type: PCC ✓ AC ☐ Gravel ☐	Existing ADT: 22,700
Description of Damage:	DAMAGE TO CURB, GUTTER, AND SIDEWALK AT NW AND SW APPROACHES	

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	Participating Contract Work- Repair approaches-displaced curb gutter sidewalk and embankment at NW and SW corners. Non-Participating Contract Work- Repair approaches-roadways at both ends, displaced curb gutter sidewalk at NE and SE corners. Construction	PE	25,000
			CE	9,500
			Construction	69,000
	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**		$103,500

Eligible		Signature	Date		
✓ Yes	☐ No	Local Agency (if applicable):	09/19/14	PE Total	$25,000
✓ Yes	☐ No	Caltrans:	12-1-14	CE Total	$9,500
☐ Yes	☐ No	FHWA*:		R/W Total	$0
				Construction Total	$69,000
			TOTAL ESTIMATE		**$103,500**

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.**

U.S. Department of Transportation Federal Highway Administration- California Division- Title 23 Damage Assessment Form (DAF)	NAP 0 1 0 0 Sheet # 2 of 6 Applicant CITY OF NAPA Agency EO Calc ☐ EO contract ☐ PR Calc ☑

Quantity*	Unit*	Labor, Materials, and Equipment	Unit Price	Cost
1	LS	MOBILIZATION	5,000.00	5,000.00
1	LS	TRAFFIC CONTROL	5,000.00	5,000.00
1	LS	CONSTRUCTION STAKING	1,000.00	1,000.00
1	LS	CONTROL OF WORK	2,500.00	2,500.00
1	LS	CONTROL OF MATERIALS	2,500.00	2,500.00
1	LS	WATER POLLUTION CONTROL	2,500.00	2,500.00
50	LF	REMOVE CURB AND GUTTER	15.00	750.00
500	SF	REMOVE SIDEWALK	6.00	3,000.00
500	SF	REPLACE SIDEWALK	13.00	6,500.00
50	LF	REPLACE CURB AND GUTTER	40.00	2,000.00
270	SY	APPROACH ROADWAY GRIND (NP)	12.00	3,240.00
50	LF	REMOVE CURB AND GUTTER (NP)	15.00	750.00
500	SF	REMOVE SIDEWALK (NP)	6.00	3,000.00
50	LF	REPLACE CURB AND GUTTER (NP)	40.00	2,000.00
500	SF	REPLACE SIDEWALK (NP)	13.00	6,500.00
50	TON	1/2" TYPE A HMA (NP)	150.00	7,500.00
1	LS	EMBANKMENT REPAIR	7,500.00	7,500.00
1	EA	RESET UTILITY BOX (NP)	760.00	760.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
			Total	62,000.00

*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.

U.S. Department of Transportation Federal Highway Administration- California Division- Title 23 Damage Assessment Form (DAF)	DAF # _____ - NAP _____ - 0 1 0 - 0 Sheet # 3 of 6 Applicant CITY OF NAPA

Photos, Sketches and/or Narrative

Photo description: APPROACH DAMAGE AT ALL FOUR CORNER OF BRIDGE (2 CORNERS PARTICIPATING, 2 CORNERS AND ROADWAY APPROACHES NON-PARTICIPATING. SEE ATTACHED PHOTOS.

SIDEWALK APPROACH AT NW CORNER OF STRUCTURE

SIDEWALK APPROACH AT NW CORNER OF STRUCTURE

SIDEWALK APPROACH AT SW CORNER OF STRUCTURE

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: 9/19/2014
Agency: CITY OF NAPA
Fed Project No.:
Project ID.: XXX-NAP-010-0
PPNO.:
Bridge No : 21C-0039

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	$25,000	$10,000	$8,853			$16,147	
State Furnished Preliminary Engineering									
Overhead at _____ %									
RIGHT OF WAY (R/W)									
Purchase Costs		P							
Relocation Assistance /Utility									
CONSTRUCTION									
Contract Items	$62,000								
Utilities									
Supplemental Work									
Contingencies	$7,000								
Trainees									
Agency/State Furn. Mat.									
Contract Total:	$69,000	P	$69,000	$38,250	$33,863			$35,137	
CONSTRUCTION ENGINEERING									
Agency Construction Engineering			$9,500	$5,300	$4,692			$4,808	
State Furnished Construction Engineering									
Overhead at _____ %									
State Furnished Materials Testing									
Overhead at _____ %, Subjob _____									
Striping by Agency									
Force Account Work by Agency									
TOTALS:		P	$103,500	$53,550	$47,408			$56,092	

* "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 : SOSCOL AVE 0.1 MI S OF FIRST ST
Remarks :

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