

U.S. Department of Transportation Federal Highway Administration- California Division- Title 23 Damage Assessment Form (DAF)		DAF No. <u> </u> - <u>NAP</u> - <u>016</u> - <u>0</u>
Sheet # 1 of <u>4</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>		Incident Date (mm/dd/yyyy) <u>08/24/2014</u> Inspection <u>09/12/2014</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>LINCOLN AVE BRIDGE OVER NAPA RIVER.</u>		Y for yes, if no, ineligible for ER funds <input type="checkbox"/> Y <input checked="" type="checkbox"/>
PM Begin: <u>JUST W OF SR 121</u> PM Length: <u>256.00</u>		Map No <u>5K13</u>
PM End: <u> </u> (in feet)		Functional Classification Type: <u>MAJOR COLLECTOR</u>
Road/Bridge Data:	Bridge No <u>21C-0011</u> Type: <u>RC GIRDER</u>	Route # <u>N/A</u>
Traveled Way: Width <u>42'</u> Type: PCC <input checked="" type="checkbox"/> AC <input type="checkbox"/> Gravel <input type="checkbox"/>	Forest Hwy? Y/N <input type="checkbox"/> N <input checked="" type="checkbox"/> Interstate? Y/N <input type="checkbox"/> N <input checked="" type="checkbox"/>	
Shoulder: Width <u>5' X 2</u> Type: PCC <input checked="" type="checkbox"/> AC <input type="checkbox"/> Gravel <input type="checkbox"/>	Existing ADT: <u>16,500</u>	
Description of Damage:	<u>DAMAGE TO STEEL BEARINGS AT BOTH ABUTMENTS PER CT STRUCTURES MAINTENANCE INSPECTION</u>	

COST ESTIMATE					
Emergency Opening (EO)	Type of Repair	Description of Work	Cost Summary		
	EO- AGENCY FORCES CT Work Order #(s): <u> </u> EA(s): <u> </u>			PE	
EO- CONTRACT EO EA(s): <u> </u>		CE			
		Construction			
		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 <input checked="" type="checkbox"/> Contract <input type="checkbox"/> FA	Contract Work- Replacement of steel bearings with elastomeric bearings. Construction includes contingency.	PE	20,000	
	PR EAs <u> </u>		CE	18,750	
			Construction	137,500	
NOTE:PRIOR AUTHORIZATION (APPROVED E-76) IS REQUIRED TO PROCEED WITH PERMANENT RESTORATION R/W & CONSTRUCTION			R/W	5,000	
NOTE: Environmental clearance for permanent restoration is conducted through normal Federal-aid procedures			Subtotal Permanent Restoration	\$181,250	
Eligible		Signature	Date	PE Total	\$20,000
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Local Agency (if applicable)	<u> </u>	<u>09/26/14</u>	CE Total	\$18,750
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Caltrans:	<u> </u>	<u>12-1-14</u>	R/W Total	\$5,000
<input type="checkbox"/> Yes <input type="checkbox"/> No	FHWA:	<u> </u>		Construction Total	\$137,500
TOTAL ESTIMATE					\$181,250

Agency sig. Name (print): MARK P. ANDRILLA FHWA Sig. Name (print):
 CT signature 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 BIF1 ERMENT, 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 1 6 - 0
Sheet # 3 _____ of _____ 4 _____
Applicant
CITY OF NAPA

Photos, Sketches and/or Narrative

Photo description: REPLACE FAILED STEEL BEARINGS WITH ELASTOMERIC BEARING PADS. SEE ATTACHED PHOTO.

NAPA RIVER

JUST W SR 121

09/12/2014 [AAAJ]

21C0011

113 - PHOTO-Sub-Damage/Deterioration



Photo No. 1

Broken keeper plate on Bearing 2 at Abutment 1.

113 - PHOTO-Sub-Damage/Deterioration

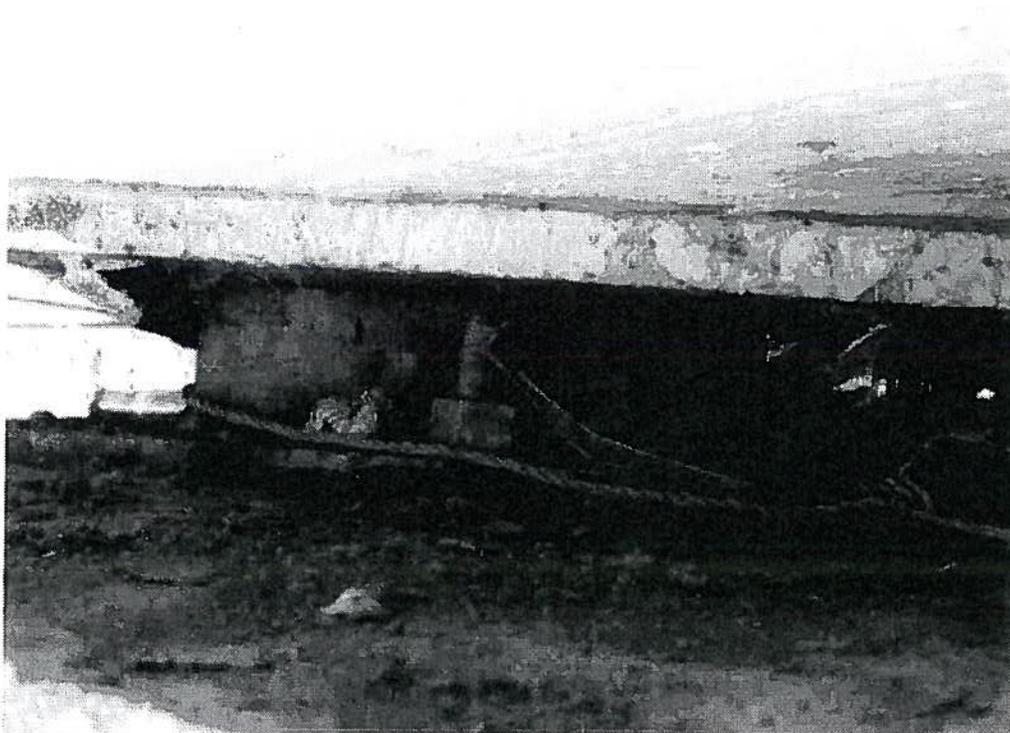


Photo No. 2

Broken keeper plates on Bearing 6 at Abutment 1.

DEPARTMENT OF TRANSPORTATION
DIVISION OF ACCOUNTING
LOCAL PROGRAM ACCOUNTING BRANCH

EXHIBIT 3-0 SAMPLE LOCAL FEDERAL-AID PROJECT FINANCE LETTER

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.: _____

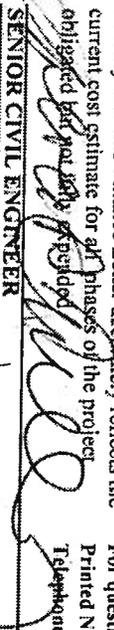
Date: 9/26/2014
Agency: CITY OF NAPA
Fed Project No.: XXX-NAP-016-0
Project ID.: PPN0.: 21C-0011
Bridge No.: 21C-0011

PRELIMINARY ENGINEERING
Agency Preliminary Engineering
State Furnished Preliminary Engineering
Overhead at _____ %
RIGHT OF WAY (RW)
Purchase Costs
Relocation Assistance /Utility
CONSTRUCTION
Contract Items \$125,000
Utilities _____
Supplemental Work _____
Contingencies \$12,500
Trainees _____
Agency/State Furn. Mat. _____
Contract Total: \$137,500
CONSTRUCTION ENGINEERING
Agency Construction Engineering
State Furnished Construction Engineering
Overhead at _____ %
State Furnished Materials Testing
Overhead at _____ %, Subjob _____
Stripping by Agency _____
Force Account Work by Agency _____

"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
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P	\$20,000	\$20,000	\$17,706			\$2,294	
P	\$5,000	\$5,000	\$4,427			\$573	
P	\$137,500	\$137,500	\$121,729			\$15,771	
	\$18,750	\$18,750	\$16,600			\$2,150	
TOTALS:		\$181,250	\$181,250	\$160,462		\$20,788	

Certification

I certify that this Finance Letter accurately reflects the current cost estimate for all phases of the project obligated but not yet provided.
Signature: 
Title: SENIOR CIVIL ENGINEER
Project location: LINCOLN AVE JUST W OF SR 121
Remarks: _____
Printed Name: MARK P. ANDRILLA
Telephone No.: 707 257 9423

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-Catrans DLAE
(2) Copy-Local Agency Project File