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	County	Incident Date (mm/dd/yyyy)	Inspection
CITY OF NAPA	NAPA Congressional districts 01	08/24/2014	08/28/2014

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: PARTRICK ROAD

PM Begin: VARIES — PM Length: [ ] (in feet)

PM End: VARIES

Map No: 5K12

Functional Classification Type: COLLECTOR

Road/Bridge Data: Bridge No [ ] Type: [ ]

Route # N/A

Traveled Way: Width [ ] Type: PCC [ ] AC [ ] Gravel [ ]

Shoulder: Width [ ] Type: PCC [ ] AC [ ] Gravel [ ]

Forest Hwy? Y/N: N — Interstate? Y/N: N

Existing ADT: 2,292

Description of Damage: DAMAGE TO ASPHALT

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 (Construction figure incl. contingency) Partrick Road (50' west of Morningside Drive) Remove and replace asphalt roadway section	PE	10,000
			CE	77,000
			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		
[✓] Yes	[ ] No	Local Agency (if applicable):	10/21/14	PE Total	$10,000
[✓] Yes	[ ] No	Caltrans:	12-1-14	CE Total	$77,000
[ ] Yes	[ ] No	FHWA*:		R/W Total	$0
				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)

Sheet # 2 of 6 NAP 0 0 4 0

Applicant CITY OF NAPA

Agency EO Calc ☐ EO contract ☐ PR Calc ☑

Quantity*	Unit*	Labor, Materials, and Equipment	Unit Price	Cost
				0.00
				0.00
				0.00
1	EA	MOBILIZATION	6,500.00	6,500.00
1	EA	TRAFFIC CONTROL	5,000.00	5,000.00
1	EA	CONTROL OF WORK	1,000.00	1,000.00
1	EA	CONTROL OF MATERIALS	1,000.00	1,000.00
1	EA	WATER POLLUTION CONTROL	1,000.00	1,000.00
125	TON	HMA (3" ROADWAY)	200.00	25,000.00
610	TON	AGGREGATE BASE (15" ROADWAY)	50.00	30,500.00
				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	70,000.00

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

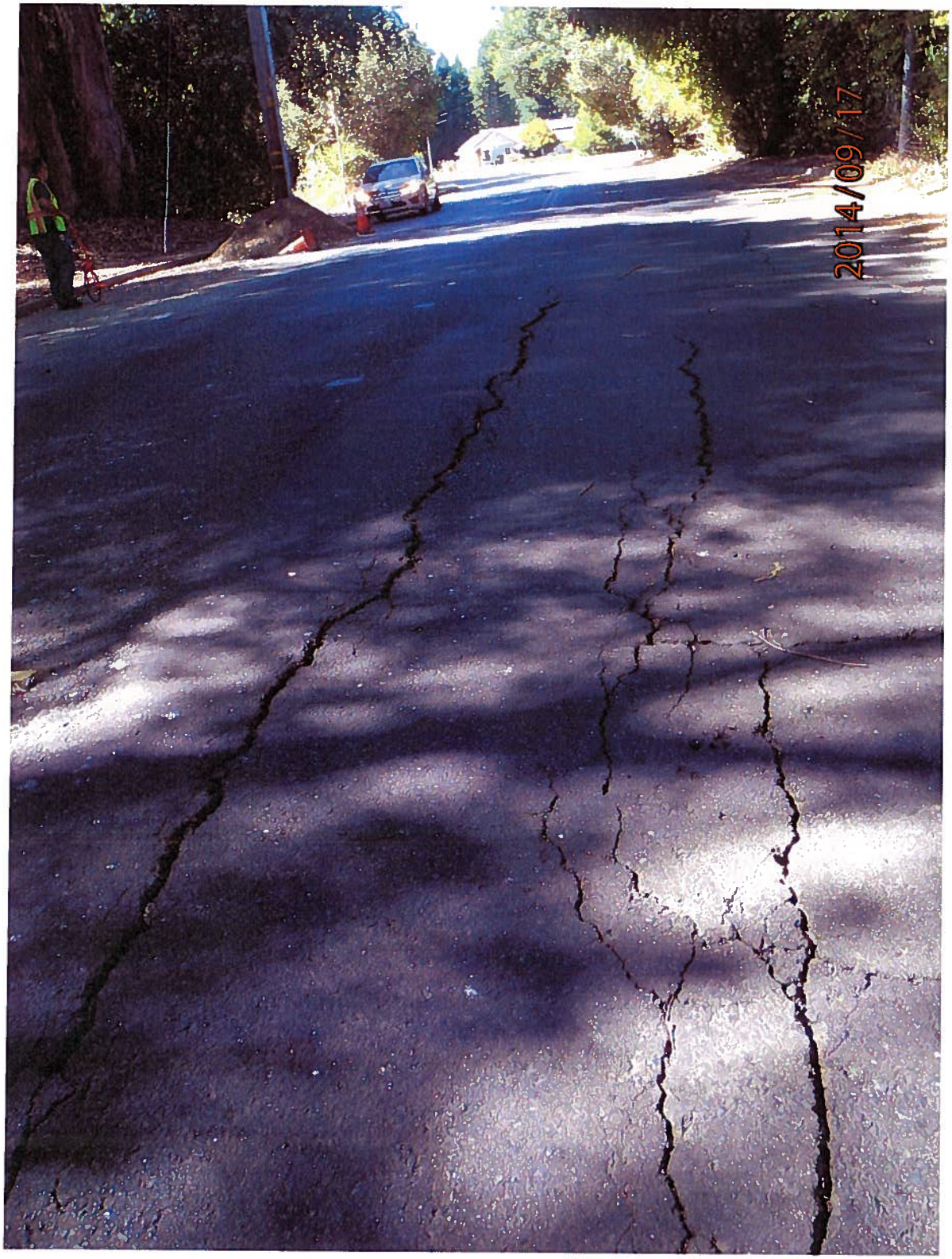
Justifications/comments: Non-typical Scope, PE/CE Cost, Engineering estimates etc.

U.S. Department of Transportation Federal Highway Administration- California Division- Title 23 Damage Assessment Form (DAF)	DAF # _____ - NAP _____ - 0 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)

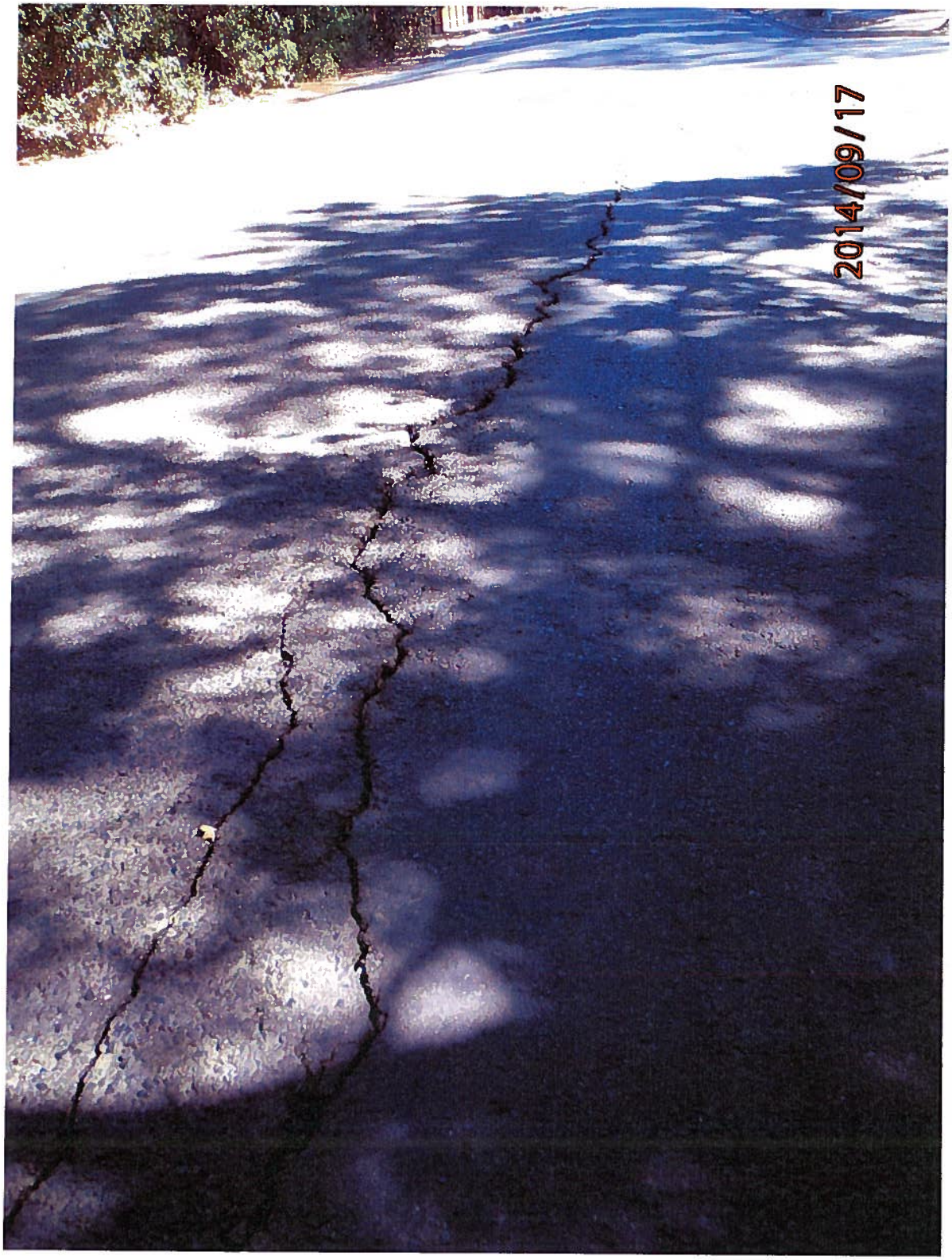


EXHIBIT 3-O SAMPLE LOCAL FEDERAL-AID PROJECT FINANCE LETTER

DEPARTMENT OF TRANSPORTATION
DIVISION OF ACCOUNTING
LOCAL PROGRAM ACCOUNTING BRANCH

ATTN: LOCAL PROGRAM ACCOUNTING

Date: 10/21/2014
Agency: CITY OF NAPA
Fed Project No.:
Project ID.: NAP-004-0
PPNO.:
Bridge No :

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	$10,000	$10,000	$8,853			$1,147	
State Furnished Preliminary Engineering									
Overhead at _____ %									
RIGHT OF WAY (R/W)									
Purchase Costs									
Relocation Assistance /Utility									
CONSTRUCTION									
Contract Items	$70,000								
Utilities									
Supplemental Work									
Contingencies	$7,000								
Trainees									
Agency/State Furn. Mat.									
Contract Total:	$77,000	P	$77,000	$77,000	$68,168			$8,832	
CONSTRUCTION ENGINEERING									
Agency Construction Engineering		P	$12,500	$12,500	$11,066			$1,434	
State Furnished Construction Engineering									
Overhead at _____ %									
State Furnished Materials Testing									
Overhead at _____ %, Subjob _____									
Striping by Agency									
Force Account Work by Agency									
TOTALS:		P	$99,500	$99,500	$88,087			$11,413	

* "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		
CON	88.53	
CE	88.53	

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 : PARTRICK ROAD (50' WEST OF MORNING SIDE)
Remarks :

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

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