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

DAF No. - NAP - 0008 - 0
Sheet # 1 of 8
Federal Project # EO ER - ( )
Disaster No. CA 14 - 2 PR ER - ( )

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

Location of Damage: Per Site ✓ or ☐ Per Mile

Federal-aid Highway?
Y for yes, if no, ineligible for ER funds: N

Name of Road/Bridge: FIRST ST BRIDGE OVER NAPA RIVER

PM Begin: 0.1 MI SW OF SR 121
PM End:
PM Length: 167.00 (in feet)

Map No: 5K13
Functional Classification Type: MINOR ARTERIAL

Road/Bridge Data:
Bridge No: 21C0130
Type: 3SPAN RC TBEAM
Route #: N/A

Traveled Way:	Width 28'	Type:	PCC ☐	AC ☐	✓ Gravel ☐	Forest Hwy? Y/N: N	Interstate? Y/N: N
Shoulder:	Width 2 X 6'	Type:	PCC ☐	AC ☐	✓ Gravel ☐	Existing ADT: 5,365	

Description of Damage: 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.

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- Repair cracks and spalling. Repair joint for SW overlook. Repair approach joint. Construction figure includes contingency.	PE	2,000
			CE	3,000
			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		
✓ Yes ☐ No	Local Agency (if applicable):	09/19/14	PE Total	$2,000
✓ Yes ☐ No	Caltrans:	12-1-14	CE Total	$3,000
☐ Yes ☐ No	FHWA*:		R/W Total	$0
			Construction Total	$23,500
		TOTAL ESTIMATE		**$28,500**

Agency sig. Name (print): MARK P. ANDRILLA
CT signature Name (print):
FHWA Sig. 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.**

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Federal Highway Administration-
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NAP 0 0 8 0

Sheet # 2 of 8

Applicant CITY OF NAPA

Agency EO Calc ☑ EO contract ☐ PR Calc ☐

Quantity*	Unit*	Labor, Materials, and Equipment	Unit Price	Cost
1	LS	MOBILIZATION	2,000.00	2,000.00
1	LS	TRAFFIC CONTROL	3,500.00	3,500.00
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
1	LS	REPAIR SW OVERLOOK JOINT	1,000.00	1,000.00
200	SF	PATCH CRACK IN STAMPED FACADE	15.00	3,000.00
1	EA	REPAIR APPROACH	2,000.00	2,000.00
1	LS	REMOVE AND REPAIR SPALLED CONCRETE	500.00	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
			Total	20,500.00

*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.

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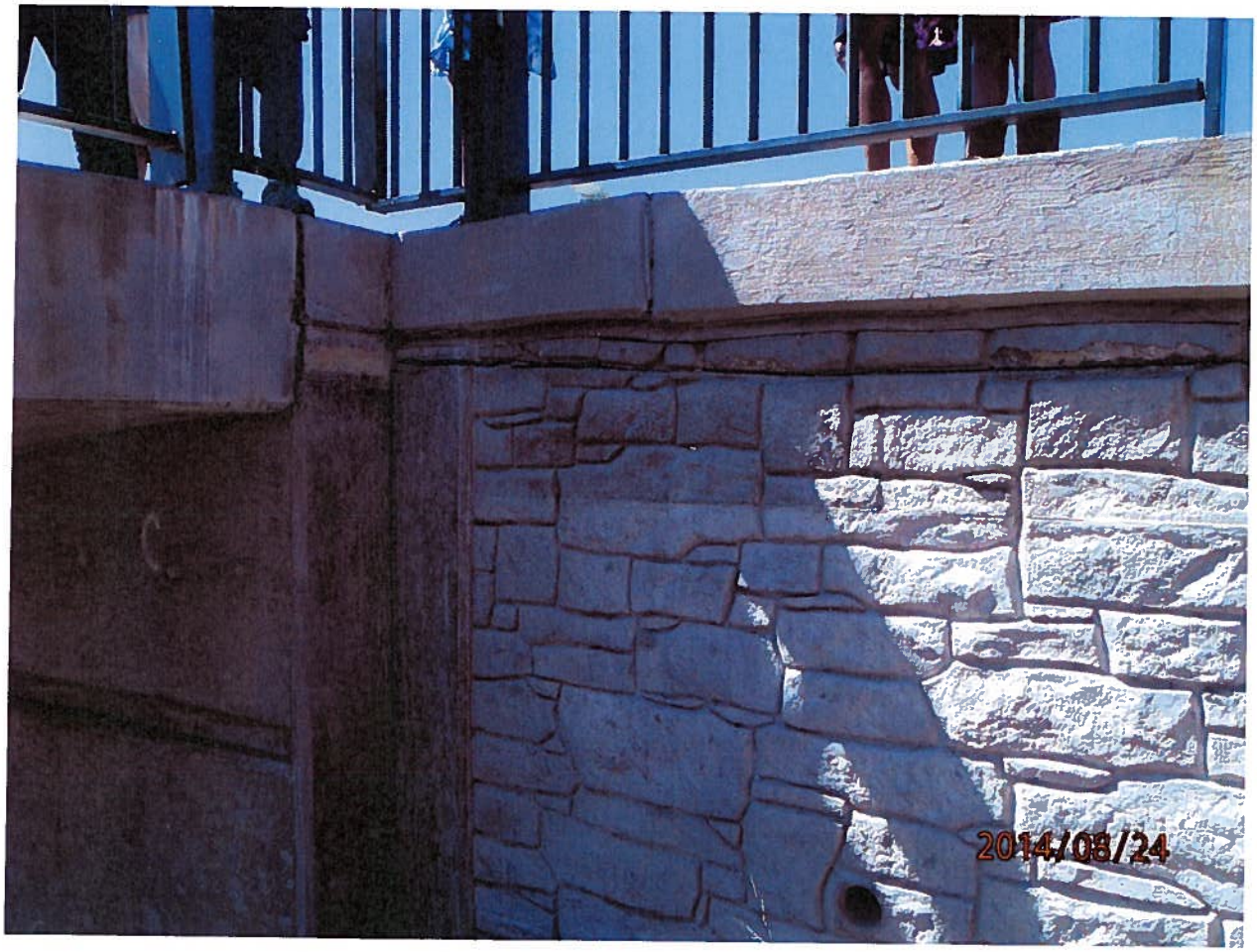
Photos, Sketches and/or Narrative

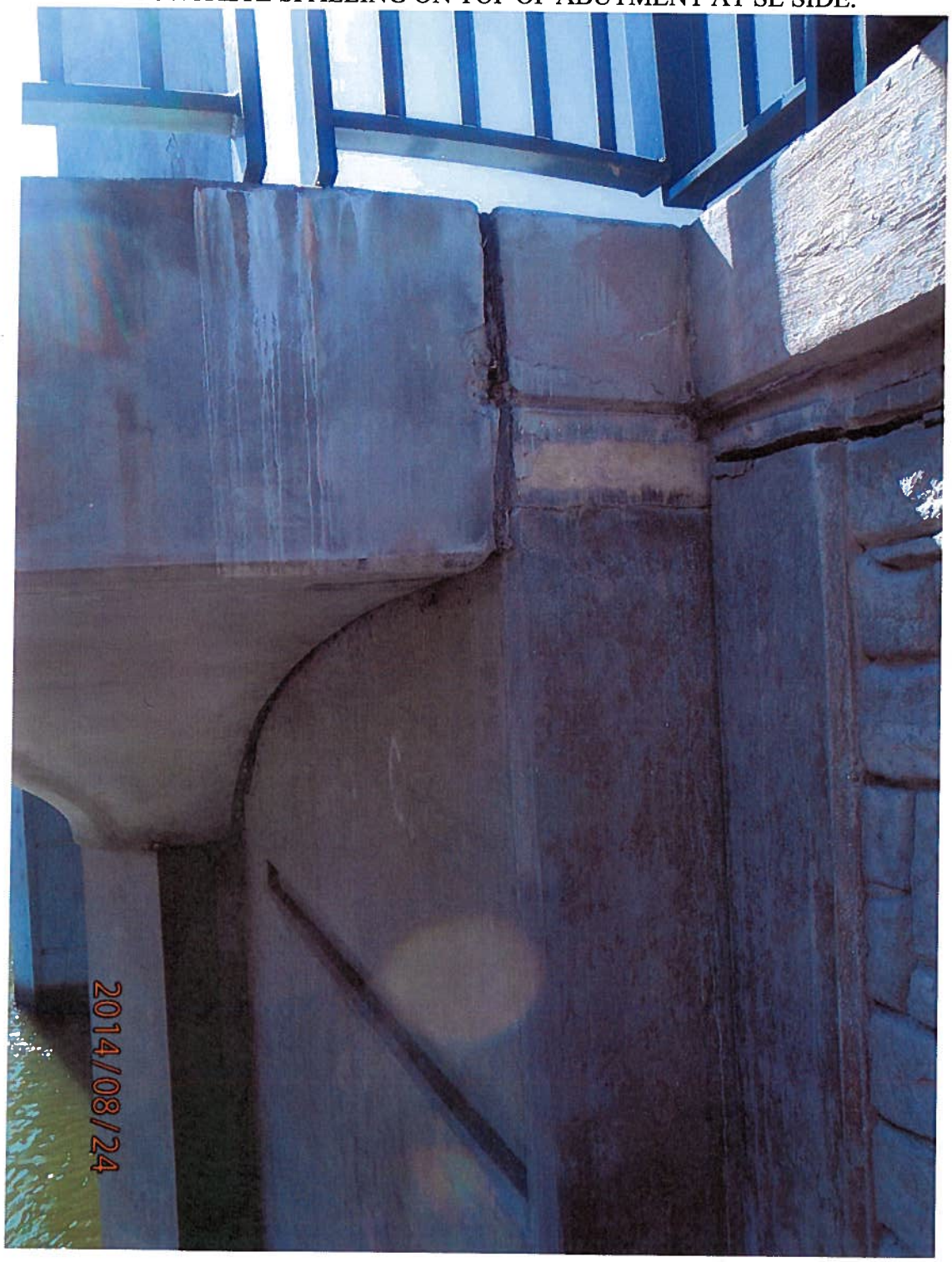
Photo description: SEE ATTACHED SHEETS FOR PHOTOS AND DESCRIPTIONS

BELOW: HORIZONTAL CRACK AT TOP OF STAMPED ROCK FAÇADE

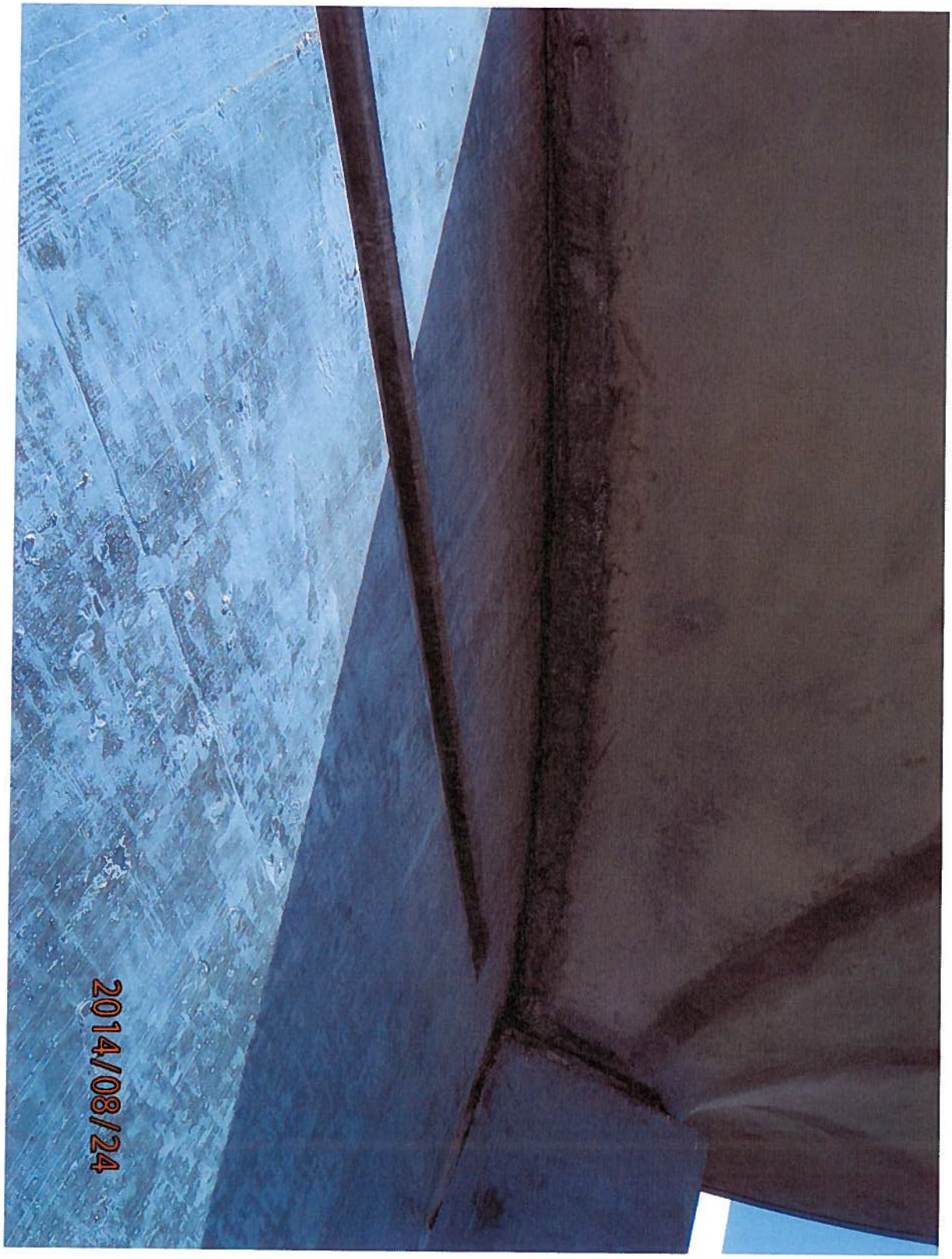


BELOW: HORIZONTAL CRACK AT TOP OF STAMPED ROCK FACADE

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.

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.: -NAP-008-0
PPNO.:
Bridge No : 21C0130

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	$2,000	$2,000	$1,771			$229	
State Furnished Preliminary Engineering									
Overhead at _____ %									
RIGHT OF WAY (R/W)									
Purchase Costs		P	$0	$0	$0			$0	
Relocation Assistance /Utility									
CONSTRUCTION									
Contract Items	$20,500								
Utilities									
Supplemental Work									
Contingencies	$3,000								
Trainees									
Agency/State Furn. Mat.									
Contract Total:	$23,500	P	$23,500	$23,500	$20,805			$2,695	
CONSTRUCTION ENGINEERING									
Agency Construction Engineering			$3,000	$3,000	$2,656			$344	
State Furnished Construction Engineering									
Overhead at _____ %									
State Furnished Materials Testing									
Overhead at _____ %, Subjob _____									
Striping by Agency									
Force Account Work by Agency									
TOTALS:		P	$28,500	$28,500	$25,231	$0	$0	$3,269	$0

* "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	

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 : BROWNS VALLEY ROAD BETWEEN THOMPSON AND THORNHILL
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