

City of Arroyo Grande Public Works

Bridge Preventative Maintenance Plan - Bridge Number PM_____

Federal Fiscal Year 2017/2018 Bridge Preventative Maintenance Program

Last Updated: 9/29/2017

| Priority (Lowest Number Is Top Priority) | County Location | Implementing Agency | Bridge number from Inspection Report | Local Agency Bridge ID | Facility Carried | Feature Intersected | Sufficiency Rating | SD/FO Status | Deck Area | Work Description | Total Participating Cost | Federal Share | Local Share | FFY Agency will Request these funds (20XX/20XX) |
|--|--------------------|---------------------|---|------------------------------|------------------|------------------------|-----------------------|-----------------|--------------|------------------|--------------------------------|---------------|-------------|---|
|--|--------------------|---------------------|---|------------------------------|------------------|------------------------|-----------------------|-----------------|--------------|------------------|--------------------------------|---------------|-------------|---|

**Project No. 1 - Contract #1 -
Methacrylate Decks**

| | | | | | | | | | | | | | | |
|---|-----|------------------------------------|----------|--|----------------|---------------|------|-----|---------|---|----------|----------|---------|--|
| 1 | SLO | City of Arroyo Grande Public Works | 49C-0318 | | Traffic Way | Arroyo Grande | 73.6 | n/a | 9200 SF | Methacrylate Deck , patch(prepare) minor deck spalling before methacrylating deck, repair joint header. | \$43,700 | \$38,688 | \$5,012 | |
| 1 | SLO | City of Arroyo Grande Public Works | 49C-0400 | | Fair Oaks Blvd | Arroyo Grande | 88.3 | n/a | 6400 SF | Methacrylate Deck | \$30,400 | \$26,913 | \$3,487 | |
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|--------------------------|------------------|------------------|-----------------|--|
| Preliminary Engineering | \$26,000 | \$23,018 | \$2,982 | |
| Construction Subtotal | \$74,100 | \$65,601 | \$8,499 | |
| Construction Engineering | \$16,000 | \$14,165 | \$1,835 | |
| Project Subtotal | \$116,100 | \$102,783 | \$13,317 | |

2017/2018
2018/2019
2018/2019

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|--------------------|------------------|------------------|-----------------|--|
| Total Costs | \$116,100 | \$102,783 | \$13,317 | |
| FFY 17/18 | \$26,000 | \$23,018 | \$2,982 | |
| FFY 18/19 | \$90,100 | \$79,766 | \$10,334 | |
| FFY 19/20 | | | | |
| FFY 20/21 | | | | |