

AMENDMENT MODIFICATION SUMMARY - (E-76)

CALIFORNIA DEPARTMENT OF TRANSPORTATION

FEDERAL AID PROGRAM

DLA LOCATOR: 03-NEV-0-CR
 PREFIX: BRLO
 PROJECT NO: 5917(079)
 SEQ NO: 8
 STATE PROJ NO: 0314000107L-N
 ALT, PROJ NO:
 AGENCY: NEVADA
 ROUTE:
 DISASTER NO:
TIP DATA
 MPO: NON-MPO
 FSTIP YR: 20/21
 STIP REF: 230-0000-0031
 FSTIP ID HBPLOCAL

PROJECT LOCATION:
 SODA SPRINGS ROADS AT SOUTH YUBA RIVER NEAR VAN NORDEN LAKE ROAD; BR.# 17C0010
 TYPE OF WORK:
 BRIDGE REPLACEMENT - 2 LANES (TC)
 FED RR NO'S:
 PUC CODES:
 PROJ OVERSIGHT: ASSUMED/LOCAL ADMIN
 ENV STATUS / EIS 03/06/2019
 RW STATUS / DT: 2 10/15/2019
 INV RTE:
 BEG MP:
 END MP:
 BRIDGE NO: 17C0010

PREV AUTH / AGREE DATES:

PE:
 R/W:
 CON:
 SPR:
 MCS:
 OTH:
 PROJECT END DATE (PED): 12/31/2025

PROG CODE	LINE NO	IMPV TYPE	FUNC SYS	URBAN AREA	URB/RURAL	DEMO ID
L110	20	43				
L110	21	16				
L1CE	11	15				
M233	10	15				
Y233	31	17				
Z233	20	43				
Z233	21	16				
Z2E3	11	15				
Z2E3	30	11				
Z2E3	31	17				

FUNDING SUMMARY

PHASE		PROJECT COST	FEDERAL COST	AC COST
PE	PE PREV. OBLIGATION	\$375,000.00	\$375,000.00	\$0.00
	PE THIS	\$4,876.55	\$0.00	\$0.00
	PE SUBTOTAL	\$379,876.55	\$375,000.00	\$0.00
R/W	RW PREV. OBLIGATION	\$100,000.00	\$100,000.00	\$0.00
	RW THIS REQUEST	\$0.00	\$0.00	\$0.00
	RW SUBTOTAL	\$100,000.00	\$100,000.00	\$0.00
CON	CON PREV. OBLIGATION	\$1,855,270.00	\$1,829,250.00	\$0.00
	CON THIS REQUEST	\$10,814.07	\$12,041.49	\$0.00
	CON SUBTOTAL	\$1,866,084.07	\$1,841,291.49	\$0.00
OTH	OTH PREV. OBLIGATION	\$0.00	\$0.00	\$0.00
	OTH THIS REQUEST	\$0.00	\$0.00	\$0.00
	OTH SUBTOTAL	\$0.00	\$0.00	\$0.00
TOTAL:		\$2,345,960.62	\$2,316,291.49	\$0.00

STATE REMARKS

- 02/26/2014 PE RFA for Bridge replacement project, Br No. 17C0010. Toll credit of \$22,940 will be applied.
- 03/25/2014 SEQ 1 authorizing PE utilizing pro rata appropriation. Project will be 100% federally funded utilizing toll credits in lieu of local match.
- 07/26/2016 Final design shall not start until NEPA document is obtained.
 Obligation of additional \$138,750 HBP funds via post programming on a pro rata reimbursement basis for PE work. PE phase is 100% federally funded utilizing toll credits in lieu of local match.
- 07/27/2016 Request for increased obligation for PE in accordance with Revised LAPM Exhibit 6-A estimated PE phase costs.

11/28/2017 Request for authorization to proceed with reimbursable work for Right of Way (Acq/Support) and R/W Utilities; obligation of \$50,000 HBP funds. The project is 100% federally funded using toll credits in lieu of non-federal match.

06/19/2019 Request for authorization for additional R/W (Acq/Support) and R/W Utilities) HBP funds via post programming. The project is 100% federally funded using toll credits in lieu of non-federal match.

08/13/2019 Request for additional \$14,500 and \$35,500 HBP funds via post programming adjustment for Utility and R/W (Acq. & Support), respectively. Toll Credits continue to be utilized. The cost increase has been approved by Caltrans Bridge Program per updated Exh. 6-D.

07/16/2020 Request for authorization to proceed with Construction and CE with Local Advance Construction (AC) and with Toll Credits utilization. The AC funds may be converted to an obligation of Federal funds at a later time. NEPA revalidated: 3/06/2019. Non-participating cost: \$14,300.

12/04/2020 Request for authorization to convert Local Advance Construction (AC) to HBP funds at award for Construction and CE with Toll Credits utilization. Non-participating cost: \$26,020.

12/15/2020 This request is construction contract award adjustment and converting \$1,829,250 of AC to a regular obligation of Federal Z2E3 for CON & CE with Toll Credit utilization. Non-Participating cost: \$ 26,020.

02/24/2021 Request for additional \$36,250 HBP funds via post programming adjustment for PE due to additional design services and enviro support needed during construction. Project is 100% federally funded using toll credits in lieu of non-federal match.

03/05/2021 SEQ 7: Requested additional \$36,250 of HBP/Z2E3 funds for PE via post-programming adjustment with continuing toll credits in lieu of non-federal match. The PE cost increase due to additional service needed for environmental surveying, monitoring and training of project field staff, review shop drawings, drafting as-built plans. The additional funding has been approved by the Caltrans Bridge Program per revised LAPG Exhibit 6-D.

08/02/2024 Seq. 8: Final Cost Adjustment w/ approved 6D changes. Fund Z2E3, \$42,728.23 de-obligated from CON and shifted to CE per HBP approved 6D. Fund Y233, new fund obligate \$12,041.49 per HBP approved 6D. Project is 100% federally funded using toll credits in lieu of non-federal match. PED 12/15/2022, District/LPA working on closeout of project, any additional costs after PED are not reimbursable.

12/12/2024 SEQ 8: Final Cost Adjustment. Toll credits are being utilized. Deobligating \$42,728.23 under Z2E3 fund from CON and shifting to CE. Obligating \$12,041.49 of Y233 fund for CE. The cost increase in CE is due to unanticipated engineering support relating to unorthodox manholes found during construction, additional coordination with PG&E and Soda Springs Ski area, additional time spent during the summer months to allow construction to be completed in one season and environmental rehabilitation efforts due to the granitic soils.

12/20/2024 SEQ 8: Due to a lapse in the PED, any cost incurred between the existing PED (12/15/2022) and approval of E76 sequence # 8 (updated the PED to 12/31/2025) will not be eligible for reimbursement.

FEDERAL REMARKS

AUTHORIZATION

AUTHORIZATION TO PROCEED WITH REQUEST: OTH
FOR: FINAL COST ADJ.
DOCUMENT TYPE: AMOD

PREPARED IN FADS BY: VANG, ABRAHAM
REVIEWED IN FADS BY: ISAAR, OMID
SUBMITTED IN FADS BY: ISAAR, OMID
PROCESSED IN FADS BY: SIGNATURE, NOT_REQUIRED
E-76 AUTHORIZED DATE IN FMIS JIYOUNG AHN

ON 2024-12-06 565-3532
ON 2024-12-12 539-2897
ON 2024-12-23 FOR CALTRANS
ON 2024-12-23 FOR FHWA
ON 2024-12-26 21:25:44.0

SIGNATURE HISTORY FOR PROJECT NUMBER 5917(079) AS OF 01/02/2025

FMIS SIGNATURE HISTORY

MOD #	SIGNED BY	SIGNED ON
7	WAIL HAYS	12/26/2024
	WAIL HAYS	12/26/2024
	JIYOUNG AHN	12/26/2024
6	SHUN HUEY	03/10/2021
	SHUN HUEY	03/10/2021
	GRACE REGIDOR	03/11/2021
5	SHUN HUEY	01/14/2021
	SHUN HUEY	01/14/2021
	GRACE REGIDOR	01/20/2021
4	SHUN HUEY	07/21/2020
	SHUN HUEY	07/21/2020
	GRACE REGIDOR	07/23/2020
3	SHUN HUEY	09/09/2019
	SHUN HUEY	09/09/2019
	GRACE REGIDOR	09/09/2019

2	SHUN HUEY	12/06/2017
	LANH PHAN	12/08/2017
	TASIA PAPAJOHN	12/13/2017
1	SHUN HUEY	07/29/2016
	CESAR PEREZ	08/03/2016
	TASIA PAPAJOHN	08/04/2016
0	SHUN HUEY	03/27/2014
	GARY J. SWEETEN	03/27/2014
	TASIA PAPAJOHN	04/01/2014

FHWA FMIS 3.0 SIGNATURE HISTORY

CALTRANS SIGNATURE HISTORY		
DOCUMENT TYPE SIGNED BY		SIGNED ON
AMEND/MOD	ISAAR, OMID	12/23/2024