

AMENDMENT MODIFICATION SUMMARY - (E-76)

CALIFORNIA DEPARTMENT OF TRANSPORTATION

FEDERAL AID PROGRAM

DLA LOCATOR: 03-NEV-0-CNTY
 PREFIX: HRRRL
 PROJECT NO: 5917(124)
 SEQ NO: 3
 STATE PROJ NO: 0325000239L-N
 ALT. PROJ NO:
 AGENCY: NEVADA
 ROUTE:

PROJECT LOCATION:
 FOURTEEN (14) ROADWAY CURVES THROUGHOUT NEVADA COUNTY.
 TYPE OF WORK:
 APPLY HIGH FRICTION SURFACE TREATMENT (HFST).
 FED RR NO'S:
 PUC CODES:
 PROJ OVERSIGHT: ASSUMED/LOCAL ADMIN
 ENV STATUS / EIS 12/17/2025
 RW STATUS / DT: 1 12/04/2025
 INV RTE:
 BEG MP:
 END MP:
 BRIDGE NO:

PREV AUTH / AGREE DATES:

PE:
 R/W:
 CON:
 SPR:
 MCS:
 OTH:

PROJECT END DATE (PED): 07/31/2027

TIP DATA

MPO: NON-MPO
 FSTIP YR: 25/26
 STIP REF: 23000000159
 FSTIP ID HSIP_RURL

<u>PROG CODE</u>	<u>LINE NO</u>	<u>IMPV TYPE</u>	<u>FUNC SYS</u>	<u>URBAN AREA</u>	<u>URB/RURAL</u>	<u>DEMO ID</u>
YS60	10	15				
YS60	30	01				
YS60	31	17				

FUNDING SUMMARY

<u>PHASE</u>		<u>PROJECT COST</u>	<u>FEDERAL COST</u>	<u>AC COST</u>
PE	PE PREV. OBLIGATION	\$90,000.00	\$81,000.00	\$0.00
	PE THIS	\$0.00	\$0.00	\$0.00
	PE SUBTOTAL	\$90,000.00	\$81,000.00	\$0.00
R/W	RW PREV. OBLIGATION	\$0.00	\$0.00	\$0.00
	RW THIS REQUEST	\$0.00	\$0.00	\$0.00
	RW SUBTOTAL	\$0.00	\$0.00	\$0.00
CON	CON PREV. OBLIGATION	\$0.00	\$0.00	\$0.00
	CON THIS REQUEST	\$1,517,000.00	\$1,365,300.00	\$0.00
	CON SUBTOTAL	\$1,517,000.00	\$1,365,300.00	\$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:		\$1,607,000.00	\$1,446,300.00	\$0.00

STATE REMARKS

- 05/27/2025 rfa for PE, using state AC per HSIP manager direction for YS60
- 05/29/2025 SEQ 1: Request for Authorization of the PE Phase. \$81,000 is requested under State Funded State Advance Construction until YS60 funds become available. The EPSP process is used to move the funds from FFY 2025/26 to FFY 2024/25.
- 11/25/2025 seq 2 : state AC conversion to federal funds YS60
- 12/04/2025 SEQ 2: Request to convert from state AC to federal funds under YS60.
- 01/29/2026 seq 2: con rfa
- 02/04/2026 SEQ 3: Request for initial authorization of CON phase. Also, the agency is requesting to extend the PED from 12/31/2026 to 07/31/2027.

FEDERAL REMARKS

AUTHORIZATION

AUTHORIZATION TO PROCEED WITH REQUEST: ALL
FOR: CON RFA
DOCUMENT TYPE: AMOD

PREPARED IN FADS BY: ARAIZA, ANGEL
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 JENNIFER NASCA

ON 2026-01-29 741-5704
ON 2026-02-04 539-2897
ON 2026-02-05 FOR CALTRANS
ON 2026-02-05 FOR FHWA
ON 2026-02-13 16:59:06.0

SIGNATURE HISTORY FOR PROJECT NUMBER 5917(124) AS OF 02/17/2026

FHWA FMIS SIGNATURE HISTORY

<u>MOD #</u>	<u>SIGNED BY</u>	<u>SIGNED ON</u>
2	WAI HAYS	02/10/2026
	WAI HAYS	02/10/2026
	JENNIFER NASCA	02/13/2026
1	WAI HAYS	12/09/2025
	WAI HAYS	12/09/2025
	JENNIFER NASCA	12/11/2025
0	WAI HAYS	06/02/2025
	WAI HAYS	06/02/2025
	JENNIFER NASCA	06/04/2025

FHWA FMIS 3.0 SIGNATURE HISTORY

CALTRANS SIGNATURE HISTORY

<u>DOCUMENT TYPE</u>	<u>SIGNED BY</u>	<u>SIGNED ON</u>
AMEND/MOD	ISAAR, OMID	02/05/2026