

# Exhibit A

**AMENDMENT MODIFICATION SUMMARY - (E-76)**

**CALIFORNIA DEPARTMENT OF TRANSPORTATION**

**FEDERAL AID PROGRAM**

DLA LOCATOR: 03-NEV-0-CNTY  
 PREFIX: BRLO  
 PROJECT NO: 5917(078)  
 SEQ NO: 4  
 STATE PROJ NO: 0314000097L-N  
 ALT. PROJ NO:  
 AGENCY: NEVADA  
 ROUTE:  
 DISASTER NO:  
TIP DATA  
 MPO: NON-MPO  
 FSTIP YR: 14/15  
 STIP REF: 23000000402  
 FSTIP ID HBP

PROJECT LOCATION:  
 NORTH BLOOMFIELD ROAD AT SOUTH YUBA RIVER ~1.5 MILES NORTH OF ROCK CREEK ROAD. BR.# 17C0006  
 TYPE OF WORK:  
 BRIDGE REPLACEMENT (TC)  
 FED RR NO'S:  
 PUC CODES:  
 PROJ OVERSIGHT: ASSUMED/LOCAL ADMIN  
 ENV STATUS /  
 RW STATUS / DT:  
 INV RTE:  
 BEG MP:  
 END MP:  
 BRIDGE NO: 17C0006

PREV AUTH / AGREE DATES:  
 PE:  
 R/W:  
 CON:  
 SPR:  
 MCS:  
 OTH:  
 PROJECT END DATE (PED): 09/30/2027

| PROG CODE | LINE NO | IMPV TYPE | FUNC SYS | URBAN AREA | URB/RURAL | DEMO ID |
|-----------|---------|-----------|----------|------------|-----------|---------|
| M233      | 10      | 15        |          |            |           |         |
| M2E3      | 10      | 15        |          |            |           |         |
| Y233      | 10      | 15        |          |            |           |         |

FUNDING SUMMARY

| PHASE  |                      | PROJECT COST | FEDERAL COST | AC COST |
|--------|----------------------|--------------|--------------|---------|
| PE     | PE PREV. OBLIGATION  | \$710,000.00 | \$710,000.00 | \$0.00  |
|        | PE THIS              | \$150,000.00 | \$150,000.00 | \$0.00  |
|        | PE SUBTOTAL          | \$860,000.00 | \$860,000.00 | \$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     | \$0.00       | \$0.00       | \$0.00  |
|        | CON SUBTOTAL         | \$0.00       | \$0.00       | \$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: |                      | \$860,000.00 | \$860,000.00 | \$0.00  |

STATE REMARKS

- 04/03/2014 SEQ 1 authorizing PE via pro rata appropriation. Project will be 100% federally funded utilizing toll credits in lieu of local match.
- 04/03/2014 Final design shall not start until NEPA is approved.
- 04/03/2014 SEQ 1: PE is currently capped at \$150,000.
- 08/07/2015 Agreement End Date 9/30/2024
- 08/19/2015 SEQ 2 - 08/19/15: Adding \$560,000 of M2E3 funds to PE.
- 05/02/2024 Sequence #3 is a request to extend the project end date (PED) from 9/30/24 to 9/30/27. The project has been delayed by project re-scoping alternatives which slowed the environmental determination. The remaining federal funds cannot be reimbursed since its State budget authority lapsed. There are no other actions requested. Br. No. 17C-0006.
- 07/03/2024 Seq.#4 - EPSP \$150,000 for PE Add. Cost Adj. for NEPA.
- 07/07/2024 SEQ 4: Request for additional PE funds to complete NEPA document. Toll credits continue to be utilized. This is a post-programming change, and funds were approved by HBP manager.

FEDERAL REMARKS

AUTHORIZATION

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

PREPARED IN FADS BY: VANG, ABRAHAM  
REVIEWED IN FADS BY: SAFAIE, FRANK  
SUBMITTED IN FADS BY: FOON, ROSS  
PROCESSED IN FADS BY: SIGNATURE, NOT\_REQUIRED  
E-76 AUTHORIZED DATE IN FMIS JENNIFER NASCA

ON 2024-07-03 565-3532  
ON 2024-07-07 653-5345  
ON 2024-07-08 FOR CALTRANS  
ON 2024-07-08 FOR FHWA  
ON 2024-07-11 15:47:20.0

SIGNATURE HISTORY FOR PROJECT NUMBER 5917(078) AS OF 07/16/2024

FHWA FMIS SIGNATURE HISTORY

| MOD # | SIGNED BY         | SIGNED ON  |
|-------|-------------------|------------|
| 3     | JERILYNN FOGLE    | 07/10/2024 |
|       | JERILYNN FOGLE    | 07/10/2024 |
|       | JENNIFER NASCA    | 07/11/2024 |
| 2     | WAI HAYS          | 05/07/2024 |
|       | WAI HAYS          | 05/07/2024 |
|       | JENNIFER NASCA    | 05/09/2024 |
| 1     | SHUN HUEY         | 08/21/2015 |
|       | CESAR E. PEREZ    | 08/24/2015 |
|       | JANICE L. RICHARD | 08/27/2015 |
| 0     | SHUN HUEY         | 04/10/2014 |
|       | CESAR E. PEREZ    | 04/14/2014 |
|       | TASIA PAPAJOHN    | 04/14/2014 |

FHWA FMIS 3.0 SIGNATURE HISTORY

CALTRANS SIGNATURE HISTORY

| DOCUMENT TYPE | SIGNED BY  | SIGNED ON  |
|---------------|------------|------------|
| AMEND/MOD     | FOON, ROSS | 07/08/2024 |