

# AMENDMENT MODIFICATION SUMMARY - (E-76)

CALIFORNIA DEPARTMENT OF TRANSPORTATION

## FEDERAL AID PROGRAM

DLA LOCATOR: 03-NEV-0-CR  
 PREFIX: BRLO  
 PROJECT NO: 5917(092)  
 SEQ NO: 7  
 STATE PROJ NO: 0316000090L-N  
 ALT, PROJ NO:  
 AGENCY: NEVADA  
 ROUTE:  
 DISASTER NO:  
TIP DATA  
 MPO: NON-MPO  
 FSTIP YR: 23/24  
 STIP REF: 230-0000-0031  
 FSTIP ID HBPLOCAL

PROJECT LOCATION:  
 HIRSCHDALE ROAD AT THE TRUCKEE RIVER ~1.2 MILES SOUTHEAST OF STATE HIGHWAY 80. BR. # 17C0045  
 TYPE OF WORK:  
 REPLACE THE EXISTING ONE LANE BRIDGE WITH A ONE LANE BRIDGE.  
 FED RR NO'S:  
 PUC CODES:  
 PROJ OVERSIGHT: ASSUMED/LOCAL ADMIN  
 ENV STATUS / EIS 08/27/2019  
 RW STATUS / DT: 1 08/21/2023  
 INV RTE:  
 BEG MP:  
 END MP:  
 BRIDGE NO: 17C0045

## PREV AUTH / AGREE DATES:

PE:  
 R/W:  
 CON:  
 SPR:  
 MCS:  
 OTH:  
 PROJECT END DATE (PED): 12/19/2030

PROG CODE	LINE NO	IMPV TYPE	FUNC SYS	URBAN AREA	URB/RURAL	DEMO ID
M2E3	10	15				
Y123	30	10				
Y123	31	17				
Y124	30	10				
Y124	31	17				
Y233	10	15				
Y233	20	16				
Y233	21	43				
Z233	10	15				
Z233	20	16				
Z233	21	43				
Z907	20	16				
Z907	21	43				
Z911	20	16				
Z912	20	16				

## FUNDING SUMMARY

PHASE		PROJECT COST	FEDERAL COST	AC COST
PE	PE PREV. OBLIGATION	\$595,000.00	\$595,000.00	\$0.00
	PE THIS	\$73,000.00	\$73,000.00	\$0.00
	PE SUBTOTAL	\$668,000.00	\$668,000.00	\$0.00
R/W	RW PREV. OBLIGATION	\$364,913.00	\$364,913.00	\$0.00
	RW THIS REQUEST	\$0.00	\$0.00	\$0.00
	RW SUBTOTAL	\$364,913.00	\$364,913.00	\$0.00
CON	CON PREV. OBLIGATION	\$4,868,026.00	\$4,740,000.00	\$0.00
	CON THIS REQUEST	\$7,729,903.00	\$7,575,000.00	\$0.00
	CON SUBTOTAL	\$12,597,929.00	\$12,315,000.00	\$0.00
OTH	OTH PREV. OBLIGATION	\$192,229.00	\$192,229.00	\$0.00
	OTH THIS REQUEST	\$0.00	\$0.00	\$0.00
	OTH SUBTOTAL	\$192,229.00	\$192,229.00	\$0.00
TOTAL:		\$13,823,071.00	\$13,540,142.00	\$0.00

STATE REMARKS

- 01/22/2016 SEQ 1 - 01/22/16: Authorizing PE as pro rata appropriation.
- 01/22/2016 \*\*Final design shall not start until NEPA is approved.\*\*  
SEQ 1 - 01/22/16: This project is related to FPN 5917(076) for PE. 5917(076) was authorized for the demolition of bridges 17C0045 and 17C0046 and constructing an alternate access road. Due to public comments and information gathered during environmental phase, the scope of 5917(076) was changed to rehabilitation of bridge 17C0046, with the replacement of 17C0045 being performed under this FPN. -- APY
- 01/22/2016 SEQ 1 - 01/22/16: Some of the PE work on this project was performed under 5917(076).  
  
District will be submitting an E-76 for 5917(076) to change the scope of the project along with the supporting documentation justifying the change of scope.
- 11/22/2019 This request is for authorization to proceed with Right of Way (Acq. & Support) under the R/W phase of work, and also authorization to proceed with R/W Utility Relocation, under the "Other" phase of work. Toll Credits are being utilized in lieu of non-Federal match, resulting in a Federal share of 100%.
- 04/21/2022 SEQ 3: RFA for PE \$31,200 & RW \$90,000 Adjustment. Toll credits are being utilized.
- 05/04/2022 SEQ 3: Request for additional HBP funds via post-programming for PE & RW with continuing TC utilization. PE cost increase due to increases in the permitting costs and complexity. The additional funding has been approved by the Caltrans Bridge Program.
- 08/02/2022 Include is PED extension from 12/15/2022 to 5/01/2025 to accommodate the need for Resolutions of Necessity on three right of way acquisitions.  
SEQ #4: HIP Funds Transfer. \$77,343 (Z907-HIP) & \$72,657 (Z911-HIP)
- 08/03/2022 SEQ #4: Authorizing HIP funds for RW.
- 07/11/2023 SEQ #5: PE (\$25,000) & RW (\$215,000) HBP ADJ. HIP Funds Z911 (\$16,837.58) & Z912 (\$15,304.42). Toll credits utilized.
- 07/13/2023 SEQ 5: PE & RW cost adjustment utilizing HBP and 19/20 HIP funds. PE cost increase due to additional permitting fees from the water board. This is a post-programming change and funds were approved by HBP manager. Toll Credits continue to be utilized.
- 02/20/2024 SEQ 6: RFA for CON & CE. 100% reimbursement rate. Toll credits utilized.
- 03/05/2024 SEQ 6: Initial authorization of CON/CE utilizing HBP Y123 funds code. \*The Y123 code is 100% without the use of toll credit. \* "Please note that the Y123 fund code is funding from the Bridge Formula Program (BFP) and has specific timely use of funds rule. The Y123 funds expire on 09/30/2031 and will not be available for reimbursement past this date. Invoices must be submitted to allow for sufficient time for invoice processing. Any unexpended BFP funds that expire will not be backfilled and will be the fiscal obligation of the local agency."  
\* This project and related FPN 5917(097) will be awarded under one construction contract, Total CON/CE non-part, cost: \$ 128,026
- 11/12/2024 SEQ. 7: RFA for PE cost adjustment and CON/CE award cost adjustment. Approval from HBP on 6D. Toll Credits utilized. Please note that the Y124 fund code is funding from the Bridge Formula Program (BFP) and has specific timely use of funds rule. The Y124 funds expire on 09/30/2032 and will not be available for reimbursement past this date. Invoices must be submitted to allow for sufficient time for invoice processing. Any unexpended BFP funds that expire will not be backfilled and will be the fiscal obligation of the local agency.
- 11/27/2024 SEQ 7: PE, CON and CE Cost Adjustment. The cost increase for CON/CE is due to the increase in inflation, traffic control requirements, new metal railing types, high DBE goal, and cost increase in construction support for the County and the design team. Additional R/W costs include indirect costs not previously included, minor design revisions, RFI responses and other environmental requirements. This is a post-programming change and funds were approved by HBP manager. Toll Credits continue to be utilized. Please note that the Y124 fund code is funding from the Bridge Formula Program (BFP) and has specific timely use of funds rule. The Y124 funds expire on 09/30/2032 and will not be available for reimbursement past this date. Invoices must be submitted to allow for sufficient time for invoice processing. Any unexpended BFP funds that expire will not be backfilled and will be the fiscal obligation of the local agency.

FEDERAL REMARKS

AUTHORIZATION

AUTHORIZATION TO PROCEED WITH REQUEST:P/C  
FOR: CON AWARD 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 JENNIFER NASCA

ON 2024-11-26 565-3532  
ON 2024-11-27 539-2897  
ON 2024-11-27 FOR CALTRANS  
ON 2024-11-27 FOR FHWA  
ON 2024-12-06 11:48:41.0

SIGNATURE HISTORY FOR PROJECT NUMBER 5917(092) AS OF 12/11/2024

FHWA FMIS SIGNATURE HISTORY  
MOD # SIGNED BY SIGNED ON

6	JERILYNN FOGLE	12/03/2024
	JERILYNN FOGLE	12/03/2024
	JENNIFER NASCA	12/06/2024
5	JERILYNN FOGLE	03/11/2024
	JERILYNN FOGLE	03/11/2024
	JENNIFER NASCA	03/12/2024
4	JERILYNN FOGLE	07/27/2023
	JERILYNN FOGLE	07/27/2023
	RICARDO POMALES	07/28/2023
3	SHUN HUEY	08/04/2022
	SHUN HUEY	08/04/2022
	GRACE REGIDOR	08/08/2022
2	JERILYNN FOGLE	05/06/2022
	JERILYNN FOGLE	05/06/2022
	GRACE REGIDOR	05/10/2022
1	SHUN HUEY	12/10/2019
	SHUN HUEY	12/10/2019
	GRACE REGIDOR	12/16/2019
0	SHUN HUEY	02/18/2016
	CESAR PEREZ	02/18/2016
	TASIA PAPAJOHN	02/18/2016

FHWA FMIS 3.0 SIGNATURE HISTORY

CALTRANS SIGNATURE HISTORY		
DOCUMENT TYPE SIGNED BY		SIGNED ON
AMEND/MOD	ISAAR, OMID	11/27/2024