

AMENDMENT MODIFICATION SUMMARY - (E-76)

CALIFORNIA DEPARTMENT OF TRANSPORTATION

FEDERAL AID PROGRAM

DLA LOCATOR: 03-NEV-0-CR
 PREFIX: BRLO
 PROJECT NO: 5917(084)
 SEQ NO: 7
 STATE PROJ NO: 0314000112L-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:
 DOG BAR ROAD AT BEAR RIVER ~0.5 MILES SOUTH EAST OF MAGNOLIA ROAD AT COUNTY LINE. BR. # 17C0031
 TYPE OF WORK:
 REPLACE 1 LANE BRIDGE WITH 2 LANE BRIDGE (TC)
 FED RR NO'S:
 PUC CODES:
 PROJ OVERSIGHT: ASSUMED/LOCAL ADMIN
 ENV STATUS / EIS 08/27/2021
 RW STATUS / DT: 1 08/18/2023
 INV RTE:
 BEG MP:
 END MP:
 BRIDGE NO: 17C0031

PREV AUTH / AGREE DATES:
 PE:
 R/W:
 CON:
 SPR:
 MCS:
 OTH:
 PROJECT END DATE (PED): 01/30/2031

PROG CODE	LINE NO	IMPV TYPE	FUNC SYS	URBAN AREA	URB/RURAL	DEMO ID
L11E	31	17				
M233	10	15				
Y123	30	10				
Y123	31	17				
Y124	30	10				
Y124	31	17				
Y233	10	15				
Y233	20	16				
Z233	10	15				

FUNDING SUMMARY

PHASE		PROJECT COST		FEDERAL COST	AC COST
PE	PE PREV. OBLIGATION		\$1,045,000.00	\$1,045,000.00	\$0.00
	PE THIS		\$0.00	\$0.00	\$0.00
	PE SUBTOTAL		\$1,045,000.00	\$1,045,000.00	\$0.00
R/W	RW PREV. OBLIGATION		\$111,000.00	\$108,000.00	\$0.00
	RW THIS REQUEST		\$0.00	\$0.00	\$0.00
	RW SUBTOTAL		\$111,000.00	\$108,000.00	\$0.00
CON	CON PREV. OBLIGATION		\$12,334,000.00	\$12,334,000.00	\$0.00
	CON THIS REQUEST		\$268,000.00	\$268,000.00	\$0.00
	CON SUBTOTAL		\$12,602,000.00	\$12,602,000.00	\$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:			\$13,758,000.00	\$13,755,000.00	\$0.00

STATE REMARKS

03/26/2014 SEQ 1 authorizing PE via pro rata appropriation. Project is 100% federally funded utilizing toll credits in lieu of local match.

11/20/2019 Final design shall not start until NEPA document is approved.

11/20/2019 RFA for PE increase as approved by 6D. Project is 100% federally funded utilizing toll credits in lieu of non-federal match.

11/22/2019 SEQ#2: This request is for obligation of an additional \$250,000 of Federal funds for the PE phase via post programming adjustment, with continuing Toll Credits. The DLA Bridge Program has approved of the local agency's justification for additional funding - completion of design has taken longer than, and the cost has correspondingly increased beyond, what was originally anticipated related to exploration of the potentially impactful Centennial Dam project.

01/19/2022 RFA for ROW. Project is 100% federally funded utilizing toll credits in lieu of non-federal match.

- 02/15/2022 SEQ 3: Authorizing R/W (Acq. & Support). Toll credits are being utilized.
- 05/15/2023 SEQ #4: RFA for PE & RW Adjustment per approved 6-D. Toll credits utilized.
- 05/17/2023 SEQ 4: Request for additional federal funds for PE & RW. Toll Credits continue to be utilized. The increase in funding has been approved by HBP manager via post programming. After initial PE authorization a public meeting was held and from that meeting a sidewalk was added to the bridge design to make accessing either side of the bridge safe for pedestrians and this resulted in increasing PE cost.
- 10/27/2023 SEQ #5: RFA CON.Toll credits are being utilized.
- 02/02/2024 SEQ 5: Initial authorization of CON/CE.
"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."
- 11/12/2024 SEQ. 6: CON/CE Award Cost Adjustment and additional RW cost adjustment per approved 6-D. Toll Credits are being utilized. Please note that Y123 and Y124 fund codes are funding from the Bridge Formula Program (BFP) and has specific timely use of funds rule. The Y123 and Y124 funds expire on 09/30/2031 and 09/30/2032, respectively, 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 6: CON/CE and additional R/W Cost Adjustment. The cost increase for CON/CE is due to the constant increase in inflation, the confined job site location affecting space and traffic control requirements, new metal railing types, high DBE goal, strict permit requirements for the endangered species at the project location, and cost increase in construction support for the County and the design team. Additional R/W costs include indirect costs not previously included as well as time for the agency staff and consultant required to coordinate, finalize and record the deeds and easement agreements. Toll Credits are being utilized. Please note that Y123 and Y124 fund codes are funding from the Bridge Formula Program (BFP) and has specific timely use of funds rule. The Y123 and Y124 funds expire on 09/30/2031 and 09/30/2032, respectively, 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.
- 03/13/2025 SEQ 7: RFA for CE Award Cost Adj. Toll Credits are being utilized.
- 03/14/2025 SEQ 7: Request for Authorization of Additional CE Funds Via Post Programming. The Additional Funds have been approved by the Caltrans Bridge Program Manager. Toll Credits are being utilized. Additionally, the agency is asking to extend PED from 01/30/2028 to 01/30/2031 to complete Construction and Project Closeout.

FEDERAL REMARKS

AUTHORIZATION

AUTHORIZATION TO PROCEED WITH REQUEST: CON FOR: CE AWARD COST ADJ. DOCUMENT TYPE: AMOD	PREPARED IN FADS BY: VANG, ABRAHAM	ON 2025-03-13 565-3532
	REVIEWED IN FADS BY: ISAAR, OMID	ON 2025-03-17 539-2897
	SUBMITTED IN FADS BY: ISAAR, OMID	ON 2025-03-17 FOR CALTRANS
	PROCESSED IN FADS BY: SIGNATURE, NOT_REQUIRED	ON 2025-03-17 FOR FHWA
	E-76 AUTHORIZED DATE IN FMIS JENNIFER NASCA	ON 2025-03-24 19:03:23.0

SIGNATURE HISTORY FOR PROJECT NUMBER 5917(084) AS OF 03/26/2025

MOD #	SIGNED BY	SIGNED ON
6	JERILYNN FOGLE	03/21/2025
	JERILYNN FOGLE	03/21/2025
	JENNIFER NASCA	03/24/2025
5	JERILYNN FOGLE	12/13/2024
	JERILYNN FOGLE	12/13/2024
	JENNIFER NASCA	12/17/2024
4	JERILYNN FOGLE	02/07/2024
	JERILYNN FOGLE	02/07/2024
	ABDUL ELKAISSI	02/08/2024
3	JERILYNN FOGLE	05/22/2023
	JERILYNN FOGLE	05/22/2023
	GRACE REGIDOR	05/23/2023

2	SHUN HUEY	02/16/2022
	SHUN HUEY	02/16/2022
	GRACE REGIDOR	02/16/2022
1	SHUN HUEY	12/03/2019
	SHUN HUEY	12/03/2019
	GRACE REGIDOR	12/05/2019
0	SHUN HUEY	04/04/2014
	CESAR E. PEREZ	04/09/2014
	TASIA PAPAJOHN	04/09/2014

FHWA FMIS 3.0 SIGNATURE HISTORY

CALTRANS SIGNATURE HISTORY

DOCUMENT TYPE	SIGNED BY	SIGNED ON
AMEND/MOD	ISAAR, OMID	03/17/2025