



RESOLUTION No. 18-515
OF THE BOARD OF SUPERVISORS OF THE COUNTY OF NEVADA

**AMENDMENT MODIFICATION SUMMARY INCREASE
TO ADMINISTERING AGENCY-STATE AGREEMENT FOR
FEDERAL AID PROJECT NUMBER BRLO-5917(083)
PURDON ROAD AT SHADY CREEK BRIDGE NO. 17C0060 –
COUNTY PROJECT NO 224021 – DISTRICT 4**

WHEREAS, Highway Bridge Program funds are available for the Purdon Road at Shady Creek Bridge Project; and

WHEREAS, this project began construction in Summer of 2018; and

WHEREAS, the Board of Supervisors accepted the funding by Resolution 17-487; and

WHEREAS, the State has prepared a Finance Letter increasing the amount of the award by \$2,298,901; and

WHEREAS, in order to obtain these funds, the Board of Supervisors must pass a Resolution authorizing acceptance of the increased funds; and

WHEREAS, the Auditor-Controller should deposit said funds in fund 1114-30154-702-3000-446370.

NOW, THEREFORE, BE IT HEREBY RESOLVED, that the Nevada County Board of Supervisors:

1. Approves the increase of \$2,298,901 of funding for Program Supplement Number F047 to Administering Agency-State Agreement Number 03-5917R for a new total amount of \$2,668,901 for construction of the Purdon Road over Shady Creek Bridge Project.

PASSED AND ADOPTED by the Board of Supervisors of the County of Nevada at a regular meeting of said Board, held on the 23rd day of October, 2018, by the following vote of said Board:

Ayes: Supervisors Heidi Hall, Edward Scofield, Dan Miller, Hank Weston and Richard Anderson

Noes: None.

Absent: None.

Abstain: None.

ATTEST:

JULIE PATTERSON HUNTER
Clerk of the Board of Supervisors

By: 


Edward Scofield, Chair

DEPARTMENT OF TRANSPORTATION
DIVISION OF ACCOUNTING
LOCAL PROGRAM ACCOUNTING BRANCH

FINANCE LETTER

Date: 07/26/2018
EA No:
D_CO RT: 03-NEV-0-CR
Project No: BRLO-5917(083)
Adv Project Id: 0314000111
Agreement End Date: 03/30/2020

Attention: Nevada County

FINANCE ITEMS	PRO RATA OR LUMP SUM	TOTAL COST OF WORK	FEDERAL PART. COST	FED. REIMB. %	FEDERAL FUNDS M233	FEDERAL L11E	FEDERAL Z233	LOCAL
Agency Preliminary Engineering	Pro Rata	\$320,000.00	\$320,000.00	100.00%	\$320,000.00	\$0.00	\$0.00	\$0.00
R/W Acquisition	Pro Rata	\$9,000.00	\$9,000.00	100.00%	\$0.00	\$9,000.00	\$0.00	\$0.00
R/W Engineering & Administration Costs	Pro Rata	\$41,000.00	\$41,000.00	100.00%	\$0.00	\$41,000.00	\$0.00	\$0.00
Contract Items: \$1,817,314 Contingencies: \$181,731 Total: \$1,999,045								
Construction	Pro Rata	\$1,999,045.00	\$1,999,045.00	100.00%	\$479,129.00	\$0.00	\$1,519,916.00	\$0.00
Agency Construction Engineering	Pro Rata	\$299,856.00	\$299,856.00	100.00%	\$11,284.66	\$0.00	\$288,571.34	\$0.00
Totals:		\$2,668,901.00	\$2,668,901.00	0.00%	\$810,413.66	\$50,000.00	\$1,808,487.34	\$0.00

Participation Ratio: 100.00% This Finance Letter was created based on specific financial information provided by the responsible local agency. The following encumbrance history is prepared by Local Assistance Accounting Office and is provided here for local agency's information and action.

Signature: 
Title: HQ Sr Area Engineer

For questions regarding finance letter, contact:
Printed Name : Adam Ambrosini
Telephone No: 916-653-3840

Remarks: Award

ACCOUNTING INFORMATION										
BRLO-5917(083)										
ADV. PROJECT ID	APPROP. UNIT	STATE PROG.	FED/STATE	ENCUMBRANCE AMOUNT	APPROP YEAR	EXPENDITURE AMOUNT	ENCUMBRANCE BALANCE	REVERSION DATE	APPROVED AMOUNT	EXPIRATION DATE
0314000111	17102F	2030010300	F	\$50,000.00	1617	\$50,000.00	\$0.00	06/30/22		
0314000111	14102F	2030010300	F	\$320,000.00	1314	\$319,877.12	\$122.88	06/30/19		
0314000111	18102F	2030010300	F	\$2,298,901.00	1718	\$0.00	\$2,298,901.00	06/30/23		

CALIFORNIA DEPARTMENT OF TRANSPORTATION

AMENDMENT MODIFICATION SUMMARY - (E-76)

FEDERAL AID PROGRAM
 DLA LOCATOR: 03-NEV-0-CR
 PREFIX: BRLO
 PROJECT NO: 5917(083)
 SEQ NO: 4
 STATE PROJ NO: 0314000111L-N
 AGENCY: NEVADA
 ROUTE:
 DISASTER NO:
 TIP DATA
 MPO: NON-MPO
 FSTIP YR: 17/18
 STIP REF: 230-0000-0404
 FSTIP ID NO: HBP_NEV
 BRIDGE NO: 17C0060

PROJECT LOCATION:
 PURDON ROAD AT SHADY CREEK ~0.15 MILES SOUTH EAST OF TYLER FOOTE ROAD. BR. # 17C0060
 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 / DT: 06/21/2017
 RW STATUS / DT: 1 03/14/2018
 INV RTE:
 BEG MP:
 END MP:

PREV AUTH / AGREE DATES:
 PE: 2014-04-01 00:00:00.0
 RW: 2017-08-03 00:00:00.0
 CON:
 SPR:
 MCS:
 OTH:

PROG CODE	LINE NO	IMPV TYPE	FUNC SYS	URBAN AREA	URB/RURAL	DEMO ID
L11E	20	16				
M233	10	15				
M233	30	11				
M233	31	17				
Z233	30	11				
Z233	31	17				

FUNDING SUMMARY

PHASE	PREV. OBLIGATION	THIS REQUEST	SUBTOTAL	PROJECT COST	FEDERAL COST	AC COST
PE	\$320,000.00	\$0.00	\$320,000.00	\$320,000.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00
				\$320,000.00	\$0.00	\$0.00
RW	\$50,000.00	\$0.00	\$50,000.00	\$50,000.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00
				\$50,000.00	\$0.00	\$0.00
CON	\$1,747,903.00	\$550,998.00	\$2,298,901.00	\$1,747,903.00	\$0.00	\$0.00
				\$550,998.00	\$0.00	\$0.00
				\$2,298,901.00	\$0.00	\$0.00
OTH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00
TOTAL:	\$2,668,901.00	\$0.00	\$2,668,901.00	\$2,668,901.00	\$0.00	\$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.

Final design shall not start until NEPA document is approved.

07/25/2017 SEQ 2: Authorizing HBP funds for R/W and R/W utilities. The phase is 100% federally funded using toll credits in-lieu of non-federal match.

04/10/2018 Authorizing HBP funds for CON/CENG. This sequence also de-obligates \$15,000 Utilities funds and obligate the same \$ amount under right of way phase. This project is 100% federally funded using TC in lieu of non-federal match.

* NEPA updated: 4/05/2018.

06/06/2018 Cost adjustment requested pursuant to bid opening. Additional HBP funding approved by the HBP managers.

06/12/2018 SEQ 4: This is a post-programming change and additional funds were approved by HBP manager.

07/11/2018 Revised TC amounts, to the thousandths place, per FHWA direction, and SEQ#4 is being retransmitted.

FEDERAL REMARKS

AUTHORIZATION

AUTHORIZATION TO PROCEED WITH REQUEST: OTH
FOR: AWARD
DOCUMENT TYPE: AMOD

PREPARED IN FADS BY: MANN, SUKHPAL
REVIEWED IN FADS BY: HOANG, KHA B
SUBMITTED IN FADS BY: AMBROSINI, ADAM
PROCESSED IN FADS BY: HUEY, SHUN
E-76 AUTHORIZED DATE IN FMIS BY: TASIA PAPAJOHN

ON 2018-06-07 741-5440
ON 2018-06-12 653-6460
ON 2018-07-11 FOR CALTRANS
ON 2018-07-17 FOR FHWA
ON 2018-07-20 16:13:10.0

SIGNATURE HISTORY FOR PROJECT NUMBER 5917(083) AS OF 07/23/2018

MOD #	SIGNED BY	SIGNED ON
3	SHUN HUEY	07/19/2018
	SCOTT MCHENRY	07/20/2018
	TASIA PAPAJOHN	07/20/2018
2	SHUN HUEY	04/16/2018
	SCOTT MCHENRY	04/16/2018
	TASIA PAPAJOHN	04/16/2018
1	SHUN HUEY	08/02/2017
	SCOTT MCHENRY	08/03/2017
	TASIA PAPAJOHN	08/03/2017
0	SHUN HUEY	03/27/2014
	GARY J. SWEETEN	03/27/2014
	TASIA PAPAJOHN	04/01/2014

FHWA FMIS 3.0 SIGNATURE HISTORY

AMEND/MOD	SIGNED BY	SIGNED ON
	AMBROSINI, ADAM	07/11/2018

CALTRANS SIGNATURE HISTORY

DOCUMENT TYPE	SIGNED BY	SIGNED ON
AMEND/MOD	AMBROSINI, ADAM	07/11/2018