

AMENDMENT MODIFICATION SUMMARY - (E-76)

CALIFORNIA DEPARTMENT OF TRANSPORTATION

FEDERAL AID PROGRAM

DLA LOCATOR: 03-NEV-0-CR
 PREFIX: ER
 PROJECT NO: 32L0(472)
 SEQ NO: 3
 STATE PROJ NO: 0318000130L-N
 AGENCY: NEVADA
 ROUTE:
 DISASTER NO: CA2017-2
TIP DATA
 MPO: NON-MPO
 FSTIP YR: 17/18
 STIP REF:
 FSTIP ID NO: null

PROJECT LOCATION:
 BRUNSWICK RD FROM LOMA RICA TO WHISPERING PINES
 TYPE OF WORK:
 REMOVAL OF DEBRIS FROM ROADWAY. REMOVAL OF DEBRIS FROM
 FED RR NO'S:
 PUC CODES:
 PROJ OVERSIGHT: ASSUMED/LOCAL ADMIN
 ENV STATUS / DT: 12/04/2017
 RW STATUS / DT: 1 01/31/2018
 INV RTE:
 BEG MP:
 END MP:

PREV AUTH / AGREE DATES:
 PE:
 R/W:
 CON:
 SPR:
 MCS:
 OTH:

BRIDGE NO:

<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>
ER12	40	04				
ER12	41	04				

FUNDING SUMMARY

<u>PHASE</u>	<u>PROJECT COST</u>	<u>FEDERAL COST</u>	<u>AC COST</u>
PE	PREV. OBLIGATION	\$0.00	\$0.00
	THIS REQUEST	\$0.00	\$0.00
	SUBTOTAL	\$0.00	\$0.00
R/W	PREV. OBLIGATION	\$0.00	\$0.00
	THIS REQUEST	\$0.00	\$0.00
	SUBTOTAL	\$0.00	\$0.00
CON	PREV. OBLIGATION	\$5,784.00	\$5,407.32
	THIS REQUEST	\$10,203.58	\$5,651.96
	SUBTOTAL	\$15,987.58	\$11,059.28
OTH	PREV. OBLIGATION	\$0.00	\$0.00
	THIS REQUEST	\$0.00	\$0.00
	SUBTOTAL	\$0.00	\$0.00
TOTAL:		\$15,987.58	\$11,059.28

STATE REMARKS

02/05/2018 RFA for const EO & PR
 03/02/2018 SEQ 1: Requesting Authorization of EO and PR for CON using local agency AC funding.
 06/14/2018 SEQ 2: Requesting authorization to convert \$5,407.32 of local agency AC funds (CON) to federal ER fund ER12. Funds are being obligated as lump sum appropriation.
 11/05/2018 Seq 3: cost adjust for final invoice/actual cost.

FEDERAL REMARKS

AUTHORIZATION

AUTHORIZATION TO PROCEED WITH REQUEST: OTH
FOR: AC CONV CON EO/PR
DOCUMENT TYPE: AMOD

PREPARED IN FADS BY: BELANGER, ADAM
REVIEWED IN FADS BY: HUANG, BILL
SUBMITTED IN FADS BY: HUANG, BILL
PROCESSED IN FADS BY: HUEY, SHUN
E-76 AUTHORIZED DATE IN FMIS BY: RODNEY WHITFIELD

ON 2018-11-05 741-5121
ON 2018-11-07 653-4348
ON 2018-11-07 FOR CALTRANS
ON 2018-11-08 FOR FHWA
ON 2018-11-11 22:44:58.0

SIGNATURE HISTORY FOR PROJECT NUMBER 32L0(472) AS OF 11/13/2018

FHWA FMIS SIGNATURE HISTORY

<u>MOD #</u>	<u>SIGNED BY</u>	<u>SIGNED ON</u>
2	SHUN HUEY	11/08/2018
	SHUN HUEY	11/08/2018
	RODNEY WHITFIELD	11/11/2018
1	SHUN HUEY	06/27/2018
	SCOTT MCHENRY	06/28/2018
	TASIA PAPAJOHN	06/28/2018
0	SHUN HUEY	03/08/2018
	LANH PHAN	03/08/2018
	TASIA PAPAJOHN	03/09/2018

FHWA FMIS 3.0 SIGNATURE HISTORY

CALTRANS SIGNATURE HISTORY

<u>DOCUMENT TYPE</u>	<u>SIGNED BY</u>	<u>SIGNED ON</u>
AMEND/MOD	HUANG, BILL	11/07/2018