

AMENDMENT MODIFICATION SUMMARY - (E-76)

CALIFORNIA DEPARTMENT OF TRANSPORTATION

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:

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
 R/W: 2017-08-03 00:00:00.0
 CON:
 SPR:
 MCS:
 OTH:

DISASTER NO:

TIP DATA
 MPO: NON-MPO
 FSTIP YR: 17/18
 STIP REF: 230-0000-0404
 FSTIP ID NO: HBP_NEV

BRIDGE NO: 17C0060

<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>
L11E	20	16				
M233	10	15				
M233	30	11				
M233	31	17				
Z233	30	11				
Z233	31	17				

FUNDING SUMMARY

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

FHWA FMIS SIGNATURE HISTORY

<u>MOD #</u>	<u>SIGNED BY</u>	<u>SIGNED ON</u>
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

CALTRANS SIGNATURE HISTORY

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