

**AMENDMENT MODIFICATION SUMMARY - (E-76)**

**CALIFORNIA DEPARTMENT OF TRANSPORTATION**

**FEDERAL AID PROGRAM**

DLA LOCATOR: 03-NEV-0-CR  
 PREFIX: BRLO  
 PROJECT NO: 5917(079)  
 SEQ NO: 7  
 STATE PROJ NO: 0314000107L-N  
 ALT. PROJ NO:  
 AGENCY: NEVADA  
 ROUTE:  
 DISASTER NO:  
TIP DATA  
 MPO: NON-MPO  
 FSTIP YR: 20/21  
 STIP REF: 230-0000-0031  
 FSTIP ID NO: HBPLOCAL

PROJECT LOCATION:  
 SODA SPRINGS ROADS AT SOUTH YUBA RIVER NEAR VAN NORDEN LAKE ROAD; BR.# 17C0010  
 TYPE OF WORK:  
 BRIDGE REPLACEMENT - 2 LANES (TC)  
 FED RR NO'S:  
 PUC CODES:  
 PROJ OVERSIGHT: ASSUMED/LOCAL ADMIN  
 ENV STATUS / DT: 09/25/2017  
 RW STATUS / DT: 2 10/15/2019  
 INV RTE:  
 BEG MP:  
 END MP:  
 BRIDGE NO: 17C0010

PREV AUTH / AGREE DATES:  
 PE:  
 R/W:  
 CON:  
 SPR:  
 MCS:  
 OTH:  
 PROJECT END DATE (PED): 12/15/2022

<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>
L110	20	43				
L110	21	16				
L1CE	11	15				
M233	10	15				
Z233	20	43				
Z233	21	16				
Z2E3	11	15				
Z2E3	30	11				
Z2E3	31	17				

FUNDING SUMMARY

<u>PHASE</u>		<u>PROJECT COST</u>	<u>FEDERAL COST</u>	<u>AC COST</u>
PE	PE PREV. OBLIGATION	\$338,750.00	\$338,750.00	\$0.00
	PE THIS REQUEST	\$36,250.00	\$36,250.00	\$0.00
	PE SUBTOTAL	\$375,000.00	\$375,000.00	\$0.00
R/W	RW PREV. OBLIGATION	\$100,000.00	\$100,000.00	\$0.00
	RW THIS REQUEST	\$0.00	\$0.00	\$0.00
	RW SUBTOTAL	\$100,000.00	\$100,000.00	\$0.00
CON	CON PREV. OBLIGATION	\$1,855,270.00	\$1,829,250.00	\$0.00
	CON THIS REQUEST	\$0.00	\$0.00	\$0.00
	CON SUBTOTAL	\$1,855,270.00	\$1,829,250.00	\$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
<b>TOTAL:</b>		<b>\$2,330,270.00</b>	<b>\$2,304,250.00</b>	<b>\$0.00</b>

STATE REMARKS

- 02/26/2014 PE RFA for Bridge replacement project, Br No. 17C0010. Toll credit of \$22,940 will be applied.
- 03/25/2014 SEQ 1 authorizing PE utilizing pro rata appropriation. Project will be 100% federally funded utilizing toll credits in lieu of local match.
- 07/26/2016 Final design shall not start until NEPA document is obtained.  
 Obligation of additional \$138,750 HBP funds via post programming on a pro rata reimbursement basis for PE work. PE phase is 100% federally funded utilizing toll credits in lieu of local match.
- 07/27/2016 Request for increased obligation for PE in accordance with Revised LAPM Exhibit 6-A estimated PE phase costs.
- 11/28/2017 Request for authorization to proceed with reimbursable work for Right of Way (Acq/Support) and R/W Utilities; obligation of \$50,000 HBP funds. The project is 100% federally funded using toll

credits in lieu of non-federal match.

06/19/2019 Request for authorization for additional R/W (Acq/Support) and R/W Utilities) HBP funds via post programming. The project is 100% federally funded using toll credits in lieu of non-federal match.

08/13/2019 Request for additional \$14,500 and \$35,500 HBP funds via post programming adjustment for Utility and R/W (Acq. & Support), respectively. Toll Credits continue to be utilized. The cost increase has been approved by Caltrans Bridge Program per updated Exh. 6-D.

07/16/2020 Request for authorization to proceed with Construction and CE with Local Advance Construction (AC) and with Toll Credits utilization. The AC funds may be converted to an obligation of Federal funds at a later time. NEPA revalidated: 3/06/2019. Non-participating cost: \$14,300.

12/04/2020 Request for authorization to convert Local Advance Construction (AC) to HBP funds at award for Construction and CE with Toll Credits utilization. Non-participating cost: \$26,020.

12/15/2020 This request is construction contract award adjustment and converting \$1,829,250 of AC to a regular obligation of Federal Z2E3 for CON & CE with Toll Credit utilization. Non-Participating cost: \$ 26,020.

02/24/2021 Request for additional \$36,250 HBP funds via post programming adjustment for PE due to additional design services and enviro support needed during construction. Project is 100% federally funded using toll credits in lieu of non-federal match.

03/05/2021 SEQ 7: Requested additional \$36,250 of HBP/Z2E3 funds for PE via post-programming adjustment with continuing toll credits in lieu of non-federal match. The PE cost increase due to additional service needed for environmental surveying, monitoring and training of project field staff, review shop drawings, drafting as-built plans. The additional funding has been approved by the Caltrans Bridge Program per revised LAPG Exhibit 6-D.

FEDERAL REMARKS

AUTHORIZATION

AUTHORIZATION TO PROCEED WITH REQUEST: OTH  
 FOR: PE COST ADJ.  
 DOCUMENT TYPE: AMOD

PREPARED IN FADS BY: POPKO, VLADIMIR  
 REVIEWED IN FADS BY: SAFAIE, FRANK  
 SUBMITTED IN FADS BY: AMBROSINI, ADAM  
 PROCESSED IN FADS BY: SIGNATURE, NOT\_REQUIRED  
 E-76 AUTHORIZED DATE IN FMIS BY: GRACE REGIDOR

ON 2021-02-24 741-5453  
 ON 2021-03-05 653-5345  
 ON 2021-03-08 FOR CALTRANS  
 ON 2021-03-08 FOR FHWA  
 ON 2021-03-11 16:04:10.0

SIGNATURE HISTORY FOR PROJECT NUMBER 5917(079) AS OF 03/12/2021

FHWA FMIS SIGNATURE HISTORY

MOD #	SIGNED BY	SIGNED ON
6	SHUN HUEY	03/10/2021
	SHUN HUEY	03/10/2021
	GRACE REGIDOR	03/11/2021
5	SHUN HUEY	01/14/2021
	SHUN HUEY	01/14/2021
	GRACE REGIDOR	01/20/2021
4	SHUN HUEY	07/21/2020
	SHUN HUEY	07/21/2020
	GRACE REGIDOR	07/23/2020
3	SHUN HUEY	09/09/2019
	SHUN HUEY	09/09/2019
	GRACE REGIDOR	09/09/2019
2	SHUN HUEY	12/06/2017
	LANH PHAN	12/08/2017
	TASIA PAPAJOHN	12/13/2017
1	SHUN HUEY	07/29/2016
	CESAR PEREZ	08/03/2016
	TASIA PAPAJOHN	08/04/2016
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	03/08/2021