

AMENDMENT MODIFICATION SUMMARY - (E-76)

CALIFORNIA DEPARTMENT OF TRANSPORTATION

FEDERAL AID PROGRAM

DLA LOCATOR: 04-MRN-0-FRFX
 PREFIX: BRLO
 PROJECT NO: 5277(025)
 SEQ NO: 6
 STATE PROJ NO: 04925508L
 AGENCY: FAIRFAX
 ROUTE:

PROJECT LOCATION:
 MEADOW WAY BRIDGE OVER SAN ANSELMO CREEK. BR. # 27C0008
 TYPE OF WORK:
 REPLACE 1 LANE TIMBER BR. WITH 1 LANE BR.
 FED RR NO'S:
 PUC CODES:
 PROJ OVERSIGHT: ASSUMED/LOCAL ADMIN
 ENV STATUS / DT:
 RW STATUS / DT:
 INV RTE:
 BEG MP:
 END MP:

PREV AUTH / AGREE DATES:

PE: 2009-07-16 00:00:00.0
 R/W:
 CON:
 SPR:
 MCS:
 OTH:

DISASTER NO:

TIP DATA

MPO: MTC
 FSTIP YR: 18/19
 STIP REF: 206-0000-6109
 FSTIP ID NO: VAR170012

BRIDGE NO: 27C0008

PROG CODE	LINE NO	IMPV TYPE	FUNC SYS	URBAN AREA	URB/RURAL	DEMO ID
L11E	10	15				
L1C0	10	15				
M2E3	10	15				

FUNDING SUMMARY

PHASE	PROJECT COST	FEDERAL COST	AC COST
PE	PREV. OBLIGATION	\$932,238.00	\$0.00
	THIS REQUEST	\$105,562.00	\$0.00
	SUBTOTAL	\$1,037,800.00	\$0.00
R/W	PREV. OBLIGATION	\$0.00	\$0.00
	THIS REQUEST	\$0.00	\$0.00
	SUBTOTAL	\$0.00	\$0.00
CON	PREV. OBLIGATION	\$0.00	\$0.00
	THIS REQUEST	\$0.00	\$0.00
	SUBTOTAL	\$0.00	\$0.00
OTH	PREV. OBLIGATION	\$0.00	\$0.00
	THIS REQUEST	\$0.00	\$0.00
	SUBTOTAL	\$0.00	\$0.00
TOTAL:		\$1,037,800.00	\$918,764.00

STATE REMARKS

HISTORICAL COMMENTS

04-MRN-0-FRFX; BRLO-5277(025);

Project Location in City of Fairfax:

Bridge 27C0008: Meadow Way over San Anselmo Creek

SEQ 1: Authorizing Bridge Funds for PE

Field Review not completed. A completed field review shall be submitted within

4 months from the initial PE authorization. Otherwise, the authorization to

proceed will be canceled automatically

12/14/2011 SEQ 2: This request is transmitted to deobligate inactive federal obligation for this project. The total project cost is not changed. Future requests may be transmitted to adjust for the federal share of the final project cost.

06/04/2013 * SEQ 3 is to partially reobligate funds for this project via post-programming adjustment; funds are being reobligated via pro rata appropriation. Accounting has approved a progress invoice which will be paid when this project is reobligated.

* HQ Local Assistance has capped PE at \$150,000 (\$132,795 Federal.)

* Final design is not to start until the environmental document (NEPA) is completed.

05/12/2015 Seq 4 is to authorize additional PE funds per approved 6-D dated 5/5/2015.
 05/26/2015 SEQ 4 - 05/26/15: AGREEMENT END DATE = 06/20/2023
 05/26/2015 SEQ 4 - 05/26/15: Funds are being obligated as post-programming adjustment.
 05/29/2015 Per current Inactive List: Invoice to be submitted to Caltrans District by 08/20/2015.
 07/26/2017 SEQ 5: Authorizing additional federal funds for PE
 01/25/2019 Request for additional \$93,454 HBP funds via post programming adjustment for continuing PE work. Justification for cost increase has been approved by the Caltrans Bridge Program.

FEDERAL REMARKS

AUTHORIZATION

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

PREPARED IN FADS BY: SCHUMAN, LOUIS
 REVIEWED IN FADS BY: SAFAIE, FRANK
 SUBMITTED IN FADS BY: STEEN, RANDY
 PROCESSED IN FADS BY: SIGNATURE, NOT_REQUIRED
 E-76 AUTHORIZED DATE IN FMIS BY: TASIA PAPAJOHN

ON 2019-01-23 286-5232
 ON 2019-01-25 653-5345
 ON 2019-02-12 FOR CALTRANS
 ON 2019-02-12 FOR FHWA
 ON 2019-02-20 21:10:40.0

SIGNATURE HISTORY FOR PROJECT NUMBER 5277(025) AS OF 02/21/2019

FHWA FMIS SIGNATURE HISTORY

MOD #	SIGNED BY	SIGNED ON
5	SHUN HUEY	02/20/2019
	SHUN HUEY	02/20/2019
	TASIA PAPAJOHN	02/20/2019
4	SHUN HUEY	08/01/2017
	LANH PHAN	08/02/2017
	TASIA PAPAJOHN	08/02/2017
3	SHUN HUEY	06/01/2015
	GARY J. SWEETEN	06/03/2015
	TASIA PAPAJOHN	06/04/2015
2	JERILYNN FOGLE	06/07/2013
	GARY J. SWEETEN	06/10/2013
	TASIA PAPAJOHN	06/19/2013
1	SHUN HUEY	12/23/2011
	GARY J. SWEETEN	12/27/2011
	MARY CUNNINGHAM	12/28/2011
0	JERILYNN FOGLE	07/16/2009
	JEAN G. MAZUR	07/16/2009
	TASIA P. PAPAJOHN	07/16/2009

FHWA FMIS 3.0 SIGNATURE HISTORY

CALTRANS SIGNATURE HISTORY

DOCUMENT TYPE	SIGNED BY	SIGNED ON
AMEND/MOD	STEEN, RANDY	02/12/2019