

# AMENDMENT MODIFICATION SUMMARY - (E-76)

CALIFORNIA DEPARTMENT OF TRANSPORTATION

## FEDERAL AID PROGRAM

DLA LOCATOR: 11-SD-0-CHV  
 PREFIX: BRLS  
 PROJECT NO: 5203(039)  
 SEQ NO: 7  
 STATE PROJ NO: 1115000050L-N  
 AGENCY: CHULA VISTA  
 ROUTE:

PROJECT LOCATION:  
 HERITAGE ROAD BRIDGE FROM MAIN ST / NIRVANA AVE TO ENTERTAINMENT CIRCLE, BR. NO. 57C-0670  
 TYPE OF WORK:  
 WIDEN AND LENGTHEN BRIDGE OVER OTAY RIVER FROM FOUR LANE TO SIX  
 PREV AUTH / AGREE DATES:  
 FED RR NO'S:  
 PUC CODES:  
 PROJ OVERSIGHT: ASSUMED/LOCAL ADMIN  
 ENV STATUS / DT: 06/09/2017  
 RW STATUS / DT:  
 INV RTE:  
 BEG MP:  
 END MP:

PE:  
 R/W:  
 CON:  
 SPR:  
 MCS:  
 OTH:

DISASTER NO:

## TIP DATA

MPO: SANDAG  
 FSTIP YR: 20/21  
 STIP REF: 210-0000-1200  
 FSTIP ID NO: CHV69

BRIDGE NO: 57C0670

PROG CODE	LINE NO	IMPV TYPE	FUNC SYS	URBAN AREA	URB/RURAL	DEMO ID
L1C0	10	15				
Z001	10	15				
Z001	20	16				
Z0E1	10	15				

## FUNDING SUMMARY

PHASE		PROJECT COST	FEDERAL COST	AC COST
PE	PE PREV. OBLIGATION	\$3,574,000.00	\$3,164,062.00	\$0.00
	PE THIS REQUEST	\$700,000.00	\$619,710.00	\$0.00
	PE SUBTOTAL	\$4,274,000.00	\$3,783,772.00	\$0.00
R/W	RW PREV. OBLIGATION	\$400,000.00	\$354,120.00	\$0.00
	RW THIS REQUEST	\$0.00	\$0.00	\$0.00
	RW SUBTOTAL	\$400,000.00	\$354,120.00	\$0.00
CON	CON PREV. OBLIGATION	\$0.00	\$0.00	\$0.00
	CON THIS REQUEST	\$0.00	\$0.00	\$0.00
	CON SUBTOTAL	\$0.00	\$0.00	\$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
TOTAL:		\$4,674,000.00	\$4,137,892.00	\$0.00

## STATE REMARKS

04/28/2015 This SEQ authorizes \$708,240 for PE work.  
 Note: Final design shall not begin until after NEPA environmental clearance is obtained.  
 04/28/2015 Agreement End Date: 09/30/2025.  
 05/30/2017 Seq. #2, EI: Request for additional HBP \$1,770,600 (PE) funds. Z001.  
 06/28/2017 SEQ#2: Obligated additional \$1,770,600 of Z001 for PE. Funds needed to work on Environmental Clearance and final design. NAA  
 07/20/2017 Seq 3. Revise to correct fund code from Z240 to Z001 per bridge unit fund request approval. E-mail from bridge unit 7/18/2017 - cng 7/20/2017  
 07/20/2017 SEQ#3: This sequence is for correction only.  
 I used Z240 for the SEQ@ authorization by mistake. It should be Z001 E-mail from bridge unit 7/18/2017. NAA  
 08/09/2017 SEQ#4: CORRECTION ONLY  
 I changed the State Program code in the Fund Detail sheet for Z001 from 20.30.010.680 TO 20.30.010.300.  
 The funds used are HBP funds and should go under 300 and not 680.  
 Nothing else changes.  
 I made the mistake and not sure how? NAA  
 11/09/2017 Seq #5, EI: RFA for R/W. \$354,120 in (Z001) Federal HBP funds.

11/13/2017 SEQ#5: Obligated \$354,120 of Z001 Federal HBP funds for R/W Phase. This includes Acquisitions & Support. NAA  
 12/11/2019 Seq #6, EI: Request for additional PE funds to finish Final Design. Federal \$685,222.20 (Z001).  
 01/10/2020 Seq #6: Obligated additional PE funds in the amount of \$685,222.20 using Z001 to finish Final Design. Additional funds are approved by the CALTRANS Bridge Team. NAA  
 12/18/2020 Seq. #7, EI: RFA for additional PE to finish Final Design. This additional \$619,710 Federal funds Z001 was approved by HQ HBP managers.  
 12/31/2020 \* SEQ 7: Authorizing additional federal funds for PE  
 \* Funds to cover costs to address additional design effort and to complete structural plans

#### FEDERAL REMARKS

#### AUTHORIZATION

AUTHORIZATION TO PROCEED WITH REQUEST:PRE  
 FOR: ADDN. PRELIM. ENGR.  
 DOCUMENT TYPE: AMOD

PREPARED IN FADS BY: ISIDRO, ERWIN  
 REVIEWED IN FADS BY: ANDERSON, PETER  
 SUBMITTED IN FADS BY: ANDERSON, PETER  
 PROCESSED IN FADS BY: SIGNATURE, NOT\_REQUIRED  
 E-76 AUTHORIZED DATE IN FMIS BY: JIYOUNG AHN

ON 2020-12-18 220-5309  
 ON 2020-12-31 653-7349  
 ON 2021-01-13 FOR CALTRANS  
 ON 2021-01-13 FOR FHWA  
 ON 2021-01-20 20:23:13.0

#### SIGNATURE HISTORY FOR PROJECT NUMBER 5203(039) AS OF 01/21/2021

##### FHWA FMIS SIGNATURE HISTORY

MOD #	SIGNED BY	SIGNED ON
6	JERILYNN FOGLE	01/15/2021
	JERILYNN FOGLE	01/15/2021
	JIYOUNG AHN	01/20/2021
5	JERILYNN FOGLE	01/13/2020
	JERILYNN FOGLE	01/13/2020
	JIYOUNG AHN	01/24/2020
4	SHUN HUEY	11/16/2017
	LISMARY GAVILLAN	11/16/2017
	JIYOUNG AHN	11/17/2017
3	JERILYNN FOGLE	08/14/2017
	LISMARY GAVILLAN	08/15/2017
	JIYOUNG AHN	08/18/2017
2	JERILYNN FOGLE	07/24/2017
	LISMARY GAVILLAN	07/24/2017
	JIYOUNG AHN	07/31/2017
1	JERILYNN FOGLE	06/30/2017
	LISMARY GAVILLAN	07/03/2017
	JIYOUNG AHN	07/06/2017
0	JERILYNN FOGLE	05/06/2015
	JACOB R. WACLAW	05/07/2015
	TREMAINE R. WRIGHT-AKLIN	05/08/2015

##### FHWA FMIS 3.0 SIGNATURE HISTORY

##### CALTRANS SIGNATURE HISTORY

DOCUMENT TYPE	SIGNED BY	SIGNED ON
AMEND/MOD	ANDERSON, PETER	01/13/2021