

AMENDMENT MODIFICATION SUMMARY - (E-76)

CALIFORNIA DEPARTMENT OF TRANSPORTATION

FEDERAL AID PROGRAM

DLA LOCATOR: 11-SD-0-OCN
PREFIX: BRLSZD
PROJECT NO: 5079(029)
SEQ NO: 5
STATE PROJ NO: 1113000126L-N
ALT. PROJ NO:
AGENCY: OCEANSIDE
ROUTE:
DISASTER NO:
TIP DATA
MPO: SANDAG
FSTIP YR: 25/26
STIP REF: 21000000364
FSTIP ID: CAL44

PROJECT LOCATION:
DOUGLAS DR. OVER SAN LUIS REY RIVER, BR. NO 57C0010
TYPE OF WORK:
BRIDGE REPLACEMENT
FED RR NO'S:
PUC CODES:
PROJ OVERSIGHT: ASSUMED/LOCAL ADMIN
ENV STATUS / EIS 03/30/2022
RW STATUS / DT: 1 01/22/2026
INV RTE:
BEG MP:
END MP:
BRIDGE NO: 57C0010

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

PROJECT END DATE (PED): 11/30/2029

<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>
33D0	10	15				
L24E	10	15				
M001	30	14				
M001	31	17				
Y001	10	15				
Y001	30	14				
Y001	31	17				
Z001	10	15				

FUNDING SUMMARY

PHASE		PROJECT COST		FEDERAL COST		AC COST
PE	PE	PREV. OBLIGATION	\$3,800,000.00	\$3,364,140.00		\$0.00
	PE	THIS	\$0.00	\$0.00		\$0.00
	PE	SUBTOTAL	\$3,800,000.00	\$3,364,140.00		\$0.00
R/W	RW	PREV. OBLIGATION	\$0.00	\$0.00		\$0.00
	RW	THIS REQUEST	\$0.00	\$0.00		\$0.00
	RW	SUBTOTAL	\$0.00	\$0.00		\$0.00
CON	CON	PREV. OBLIGATION	\$0.00	\$0.00		\$0.00
	CON	THIS REQUEST	\$11,494,338.64	\$10,175,938.00		\$0.00
	CON	SUBTOTAL	\$11,494,338.64	\$10,175,938.00		\$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:			\$15,294,338.64	\$13,540,078.00		\$0.00

STATE REMARKS

- 05/23/2013sq1nlm: RFA for PE for consultant selection and enviromental.
Seismic Retrofit, 57C00010
- 04/08/2016Seq2nlm: RFA for Additional PE to update Strategy Report
This request for PE: Total Cost/Fed Part is \$455,072 = \$394,022 Z240 funds + \$51,050 local match
Total PE to date: Total Cost/Fed Part is \$545,072 = \$88,530 33D0 funds + \$394,022 Z240 funds + 62,520 local match
- 04/29/2016Sequence #2 is a request for additional preliminary engineering to update the Strategy Report that includes seismic analysis and proposed retrofit condition at Douglas Drive over San Luis Rey River 0.9 mi north of State Route 76. Funds programmed for FY 15/16 amendment 14-09 approved on 3/1/2016 to SANDAG's 2015-2018 FTIP. L24E funds reserve for additional PE for \$394,022. Previous federal PE funds authorized for \$88,530. Total Federal funds for PE is now \$482,552. Reimbursed with L24E at a maximum reimbursement ratio of 88.53%. See City of Oceanside letter dated 3/17/2016 for PE increase. Agency FL dated 3/9/2016. Br. No. 57C0010. - cng 4/29/2016

04/29/2016 SEQ #2: Obligated additional \$394,022 of L24E. Request for additional preliminary engineering to update the Strategy Report that includes seismic analysis and proposed retrofit condition at Douglas Drive over San Luis Rey River 0.9 mi north of State Route 76. NAA

04/11/2019 Se4: is a request for additional PE funds of \$442,650 in Federal and \$57,350 in local funds for a total of \$500,000.

04/15/2019 SEQ#4:Obligated additional funds for PE, \$442,650 in Federal and \$57,350 in local funds for a total of \$500,000 using Z001. NAA

03/17/2023 Seq #5 is to obligate additional funds for PE, \$2,438,938 in Federal and \$315,990 in local funds for a total of \$2,754,928 using Y001 from HBP funds.

03/27/2023 SEQ#4: Authorize additional bridge funds for PE phase due to additional NEPA work, \$2,438,938 NHPP Federal Code Y001. *Maximum reimbursement ratio of 88.53%, on a lump sum basis. *PED extends from 07/26/2025 to 12/31/2027 to complete PS&E.

05/08/2026 SEQ 5: initial authorization of CON and CE. Obligating \$8,954,825.39 for CON and \$1,221,112.61 for CE totaling \$10,175,938 from (20.30.010.690) Y001 and M001. \$8,389,852.96 under Y001 and \$1,786,085.04 under M001. MFRR 88.53% on a lump sum basis. PED is being extended from 12/31/2027 to 11/30/2029.

FEDERAL REMARKS

AUTHORIZATION

AUTHORIZATION TO PROCEED WITH REQUEST: CON
FOR: CON
DOCUMENT TYPE: AMOD

PREPARED IN FADS BY: STEWART, MICHAEL
REVIEWED IN FADS BY: NGUYENTAN, THIENAN
SUBMITTED IN FADS BY: NGUYENTAN, THIENAN
PROCESSED IN FADS BY: SIGNATURE, NOT_REQUIRED
E-76 AUTHORIZED DATE IN FMIS JENNIFER NASCA

ON 2026-05-19 472-6829
ON 2026-05-21 539-3016
ON 2026-05-21 FOR CALTRANS
ON 2026-05-21 FOR FHWA
ON 2026-06-02 12:21:44.0

SIGNATURE HISTORY FOR PROJECT NUMBER 5079(029) AS OF 06/09/2026

FHWA FMIS SIGNATURE HISTORY		
MOD #	SIGNED BY	SIGNED ON
4	WAIL HAYS	05/27/2026
	WAIL HAYS	05/27/2026
	JENNIFER NASCA	06/02/2026
3	JERILYNN FOGLE	03/31/2023
	JERILYNN FOGLE	03/31/2023
	ROBBIE SCOTT	04/06/2023
2	JERILYNN FOGLE	04/18/2019
	JERILYNN FOGLE	04/18/2019
	JIYOUNG AHN	04/18/2019
1	JERILYNN FOGLE	05/02/2016
	JACOB WACLAW	05/10/2016
	ROBERTO RODRIGUES	05/10/2016
0	JERILYNN FOGLE	07/31/2013
	GARY J. SWEETEN	08/02/2013
	VENESHIA SMITH	08/06/2013

FHWA FMIS 3.0 SIGNATURE HISTORY

CALTRANS SIGNATURE HISTORY		
DOCUMENT TYPE	SIGNED BY	SIGNED ON
AMEND/MOD	NGUYENTAN, THIENAN	05/21/2026