

AMENDMENT MODIFICATION SUMMARY - (E-76)

CALIFORNIA DEPARTMENT OF TRANSPORTATION

FEDERAL AID PROGRAM

DLA LOCATOR: 11-SD-0-OCN
 PREFIX: BRLO
 PROJECT NO: 5079(030)
 SEQ NO: 9
 STATE PROJ NO: 1113000127L-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:
 COAST HWY OVER SAN LUIS REY RIVER AND 0.3 MILES S/O OCEANSIDE HARBOR DRIVE. BR. NO. 57C-0322
 TYPE OF WORK:
 BRIDGE REPLACEMENT. EXISTING BRIDGE WILL BE DEMOLISHED AND
 FED RR NO'S:
 PUC CODES:
 PROJ OVERSIGHT: ASSUMED/LOCAL ADMIN
 ENV STATUS / EIS 03/17/2025
 RW STATUS / DT:
 INV RTE:
 BEG MP:
 END MP:
 BRIDGE NO: 57C0322

PREV AUTH / AGREE DATES:
 PE:
 R/W:
 CON:
 SPR:
 MCS:
 OTH:
 PROJECT END DATE (PED): 06/30/2029

<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>
M233	10	15				
M233	11	15				
Y001	10	15				
Y001	21	16				
Y001	22	16				
Z233	10	15				
Z233	11	15				

FUNDING SUMMARY

PHASE			PROJECT COST	FEDERAL COST	AC COST
PE	PE	PREV. OBLIGATION	\$5,250,000.00	\$5,250,000.00	\$0.00
	PE	THIS	\$0.00	\$0.00	\$0.00
	PE	SUBTOTAL	\$5,250,000.00	\$5,250,000.00	\$0.00
R/W	RW	PREV. OBLIGATION	\$150,000.00	\$132,795.00	\$0.00
	RW	THIS REQUEST	\$7,456,312.75	\$4,293,705.00	\$0.00
	RW	SUBTOTAL	\$7,606,312.75	\$4,426,500.00	\$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:			\$12,856,312.75	\$9,676,500.00	\$0.00

STATE REMARKS

05/23/2013 sq1nlm: RFA for PE for consultant selection and environmental. Off-System, using toll credit
 Bridge Replacement, 57C0322

08/22/2013 Retransmitting Seq 1- Toll Credit is \$22,940 for PE

04/08/2016 Seq2nlm: RFA for Additional PE to develop and complete the technical studies required by the approved PES form to obtain NEPA environmental clearance and to start preliminary design. The bridge, 57C-0322 is Off-System and will be using Toll Credits.
 Toll Credit for this request: \$114,700 for PE. Total Toll Credit to date: \$22,940 + \$114,700 = \$137,640 for PE
 PE this request: Total Cost/Fed Part is \$1,000,000 = \$1,000,000 Z240 funds
 Total PE to date: Total Cost/Fed Part is \$1,200,000 = \$200,000 M233 funds + \$1,000,000 Z240 funds

04/29/2016 Sequence #2 is a request for additional preliminary engineering to continue environmental studies and PS&E to replace two lane existing bridge with a new two lane bridge at Hill St. over San Luis Rey River, 0.3 mile south of Oceanside Harbor Dr in the City of Oceanside at San Diego County. Funds are programmed for FY 15/16 amendment 14-09 approved on 3/1/2016 to SANDAG's 2015-2018 FTIP. Additional PE (Z233) funds reserved for \$1,000,000. Reimburse at

100% using toll credits in lieu of local match. PE fund (M233) was approved on 09/18/2013. Total PE funds to date is \$1,200,000. See City of Oceanside letter dated 3/8/2016 for PE increase. Agency FL dated 03/03/2016. Br. No. 57C0322. -- cng 4/29/2016

04/29/2016 Seq. 2. Request for additional PE for environmental and PS&E. Local agency need finished environmental PRIOR to final design. Any cost incurred associated with FINAL design PRIOR to finalizing environmental will be ineligible. - cng 4/29/2016

04/29/2016 SEQ#2: Obligated additional \$1,000,000 of Z233 for PE. Additional PE funds needed for environmental and PS&E. NAA

04/11/2019 Seq# 3 is to request additional \$670,000 for PE phase of the project.

04/15/2019 SEQ #3: Obligated additional \$670,000 of Z233 for PE phase of the project. NAA

11/06/2020 Seq 4: Correcting PED to requested date of 3/22/2022.

11/10/2020 Seq#4 - Authorized a PED correction from 03/05/2020 to 3/22/2022 due to administrative error. As documented in the attached 3-A in prior sequence, the intended PED date according to the agency was 3/22/2022. No other changes.

05/17/2022 Seq #5: This is to extend the PED to 7/31/2022. Justifications are provided in 3-A attached.

05/17/2022 Seq#5: The PED is being extended from 3/22/2022 to 7/31/2026 due to multiple changes to the project scope preventing the completion of NEPA. Due to a lapse in the PED, any cost incurred between the existing PED (3/22/22) and approval of E76 Sequence # (updated the PED) will not be eligible for reimbursement.

06/20/2022 * SEQ 6: This project is not on a toll facility. It was mistakenly checked the Toll Roads on some funding lines previously. Toll road indicator has been updated per FHWA.

06/20/2022 SEQ#6: This sequence is to remove Toll Road indicator for Z233 fund line. It was mistakenly selected as Toll Road in SEQ#2 thru SEQ#5.

03/14/2023 Seq #7: To obligate additional \$1,300,000 of Z233 for PE phase of the project. Of this cost \$1,150,890 (88.53%) is HBP and \$149,110 (11.47%) is continued Toll Credit for design.

04/03/2023 * SEQ 3: PE cost adjustment; obligating a total of \$1,300,000 (\$16,996.51 of M233 funds and \$1,283,003.49 of Z233 funds.) This is not an actual cost increase; the HBP Program Manager is releasing HBP funds incrementally for project oversight. * Correcting functional classification to Off System/Minor Collector.

04/18/2023 *SEQ#3: PE cost adjustment; obligating \$1,300,000 of bridge funds (\$16,996.51 - M233 code and \$1,283,003.49 - Z233 code). *This is not an actual cost increase; the HBP Program Manager is releasing HBP funds incrementally for project oversight. *Maximum reimbursement ratio of 100% utilized toll credits (11.47%) on a lump sum basis.

09/03/2025 SEQ 8: Obligating additional \$2,080,000 for PE phase via post programming. And initial authorization (\$132,975) of the RW phase. Both phases are from Y001 funds. Toll Credits (238,576.00) are being utilized for PE phase only. PED is being extended from 7/31/26 to 8/31/27.

03/26/2026 SEQ 9: Obligating additional \$4,293,705 HBP funds for RW phase via post-programming under Y001. PED is being extended from 08/31/2027 to 06/30/2029 to reflect the estimated RW acquisition schedule.

FEDERAL REMARKS

AUTHORIZATION

AUTHORIZATION TO PROCEED WITH REQUEST: RW
FOR: ADDITIONAL RW
DOCUMENT TYPE: AMOD

PREPARED IN FADS BY: PHAM, ANH-VU
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 2026-03-18 220-5406
ON 2026-03-27 539-3016
ON 2026-03-27 FOR CALTRANS
ON 2026-03-27 FOR FHWA
ON 2026-04-01 19:29:27.0

SIGNATURE HISTORY FOR PROJECT NUMBER 5079(030) AS OF 04/29/2026

FHWA FMIS SIGNATURE HISTORY

MOD #	SIGNED BY	SIGNED ON
8	WAIL HAYS	03/31/2026
	WAIL HAYS	03/31/2026
	JENNIFER NASCA	04/01/2026
7	WAIL HAYS	09/16/2025
	WAIL HAYS	09/16/2025
	JENNIFER NASCA	09/18/2025
6	JERILYNN FOGLE	04/20/2023
	JERILYNN FOGLE	04/20/2023
	GRACE REGIDOR	04/21/2023

5	JERILYNN FOGLE	06/29/2022
	JERILYNN FOGLE	06/29/2022
	ROBBIE SCOTT	07/01/2022
4	JERILYNN FOGLE	05/31/2022
	JERILYNN FOGLE	05/31/2022
	ROBBIE SCOTT	06/01/2022
3	JERILYNN FOGLE	11/23/2020
	JERILYNN FOGLE	11/23/2020
	JIYOUNG AHN	12/17/2020
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	09/16/2013
	JACOB R. WACLAW	09/16/2013
	VENESHIA SMITH	09/17/2013

FHWA FMIS 3.0 SIGNATURE HISTORY

CALTRANS SIGNATURE HISTORY		
DOCUMENT TYPE	SIGNED BY	SIGNED ON
AMEND/MOD	NGUYENTAN, THIENAN	03/27/2026