

AMENDMENT MODIFICATION SUMMARY - (E-76)

CALIFORNIA DEPARTMENT OF TRANSPORTATION

FEDERAL AID PROGRAM

DLA LOCATOR: 10-MER-0-MER
 PREFIX: CML
 PROJECT NO: 5085(057)
 SEQ NO: 3
 STATE PROJ NO: 1021000097L-0
 ALT. PROJ NO:
 AGENCY: MERCED
 ROUTE:
 DISASTER NO:
TIP DATA
 MPO: MCAG
 FSTIP YR: 21/22
 STIP REF: 205-0000-0304
 FSTIP ID NO: CMAQ21-08

PROJECT LOCATION:
 MERCED NORTH TRANSIT HUB
 TYPE OF WORK:
 DESIGN AND CONSTRUCTION OF PARKING AREA AND TRANSIT HUB IN
 FED RR NO'S:
 PUC CODES:
 PROJ OVERSIGHT: ASSUMED/LOCAL ADMIN
 ENV STATUS / DT: 12/08/2021
 RW STATUS / DT: 1 12/20/2021
 INV RTE:
 BEG MP:
 END MP:
 BRIDGE NO:

PREV AUTH / AGREE DATES:
 PE:
 R/W:
 CON:
 SPR:
 MCS:
 OTH:
 PROJECT END DATE (PED): 09/01/2023

<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>
L40E	30	01				
Z003	30	01				
Z0E3	10	15				
Z0E3	30	01				

FUNDING SUMMARY

<u>PHASE</u>		<u>PROJECT COST</u>	<u>FEDERAL COST</u>	<u>AC COST</u>
PE	PE PREV. OBLIGATION	\$75,001.00	\$66,398.00	\$0.00
	PE THIS REQUEST	\$0.00	\$0.00	\$0.00
	PE SUBTOTAL	\$75,001.00	\$66,398.00	\$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	\$1,123,400.00	\$610,136.00	\$0.00
	CON SUBTOTAL	\$1,123,400.00	\$610,136.00	\$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:		\$1,198,401.00	\$676,534.00	\$0.00

STATE REMARKS

- 05/05/2021 * SEQ 1: Initial authorization of the PE phase including At-Risk PE.
 * Agency is invoking Section 1440 of the FAST Act (At Risk PE). The effective date is 08/13/2020 (FHWA programming Approval date.)
 * The City requests authorization for reimbursement of prior incurred preliminary engineering costs in accordance with Section 1440 of the FAST Act. All Federal requirements for such costs were met. The costs were incurred between 08/13/2020 (the approval date of Amendment 18) and 02/19/2021 and in the amount of \$22,641.
 * Project End Date (PED) established as 03/01/2022 effective SEQ 1 approval.
- 06/11/2021 * Final design is not to start until the environmental document (NEPA) is completed.
- 02/24/2022 SEQ 2: PED update from 03/01/2022 to 9/1/23. No funding change/request.
- 02/24/2022 *SEQ 2: Extend PED prior to any PED lapses, no funding changes. Effective SEQ 2 approval, the PED is extended from 03/01/22 to 09/01/23 due to delays and complications from Covid restrictions.
- 04/14/2022 Seq #2: The PED is being extended from 03/01/2022 to 09/01/2023 due to delays and complications from COVID-19 restrictions. The PED extension request was submitted by the agency on 01/28/2022 as noted in FADS to Caltrans. Unfortunately, this was missed and didn't get processed. Any costs incurred between the existing PED (i.e. 03/01/2022) approval of E76 Sequence #2 (updated the PED) are to remain federally eligible.
- 05/05/2022 SEQ #3: This project has been ready to request authorization but was delayed since SEQ 2 was pending. QAP approval was on 4/22/22. DBE is 21%. PED did not change from SEQ 2. "Other funds" are Local funds, confirmed by agency by email.

05/06/2022 * SEQ 3: Initial authorization of the CON phase. No change in PED.

* CE phase is not being requested / authorized and therefore not eligible for federal reimbursement.

05/10/2022 * SEQ 3 request is for \$610,136 in CMAQ Funding for CON split between L40E (\$9,004), Z003(\$203,190), and Z0E3 (\$397,942) appn codes.

FEDERAL REMARKS

AUTHORIZATION

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

PREPARED IN FADS BY: NORIEGA, JASMINE
REVIEWED IN FADS BY: NGUYEN, QUANG
SUBMITTED IN FADS BY: KROEPFL, ROBERT
PROCESSED IN FADS BY: SIGNATURE, NOT_REQUIRED
E-76 AUTHORIZED DATE IN FMIS BY: GRACE REGIDOR

ON 2022-05-05 948-3755
ON 2022-05-06 653-6230
ON 2022-05-10 FOR CALTRANS
ON 2022-05-10 FOR FHWA
ON 2022-05-12 23:27:16.0

SIGNATURE HISTORY FOR PROJECT NUMBER 5085(057) AS OF 05/13/2022

FHWA FMIS SIGNATURE HISTORY

MOD #	SIGNED BY	SIGNED ON
2	SHUN HUEY	05/11/2022
	SHUN HUEY	05/11/2022
	GRACE REGIDOR	05/12/2022
1	SHUN HUEY	04/20/2022
	SHUN HUEY	04/20/2022
	GRACE REGIDOR	05/03/2022
0	SHUN HUEY	06/14/2021
	SHUN HUEY	06/14/2021
	PAMELA ANGELO	06/15/2021

FHWA FMIS 3.0 SIGNATURE HISTORY

CALTRANS SIGNATURE HISTORY

DOCUMENT TYPE	SIGNED BY	SIGNED ON
AMEND/MOD	KROEPFL, ROBERT	05/10/2022