

AMENDMENT MODIFICATION SUMMARY - (E-76)

CALIFORNIA DEPARTMENT OF TRANSPORTATION

FEDERAL AID PROGRAM

DLA LOCATOR: 10-MER-0-MER  
 PREFIX: CML  
 PROJECT NO: 5085(059)  
 SEQ NO: 4  
 STATE PROJ NO: 1022000097L-N  
 ALT. PROJ NO:  
 AGENCY: MERCED  
 ROUTE:  
 DISASTER NO:  
TIP DATA  
 MPO: MCAG  
 FSTIP YR: 21/22  
 STIP REF: 205-0000-0318  
 FSTIP ID CMAQ21-04

PROJECT LOCATION:  
 ALONG THE FOLLOWING CORRIDORS WITHIN THE CITY OF MERCED: R ST, M ST, G ST, OLIVE AVE AND YOSEMITE AVE.  
 TYPE OF WORK:  
 MERCED TRAFFIC SIGNAL SYNCHRONIZATION PROJECT. TRAFFIC SIGNALS  
 PREV AUTH / AGREE DATES:  
 FED RR NO'S:  
 PUC CODES:  
 PROJ OVERSIGHT: ASSUMED/LOCAL ADMIN  
 ENV STATUS / EIS 07/12/2023  
 RW STATUS / DT: 1 07/15/2024  
 INV RTE:  
 BEG MP:  
 END MP:  
 BRIDGE NO:  
 PE:  
 R/W:  
 CON:  
 SPR:  
 MCS:  
 OTH:  
 PROJECT END DATE (PED): 01/06/2026

PROG CODE	LINE NO	IMPV TYPE	FUNC SYS	URBAN AREA	URB/RURAL	DEMO ID
M400	10	15				
Z400	30	24				

FUNDING SUMMARY

PHASE		PROJECT COST	FEDERAL COST	AC COST
PE	PE PREV. OBLIGATION	\$325,361.00	\$211,365.00	\$0.00
	PE THIS	\$0.00	\$0.00	\$0.00
	PE SUBTOTAL	\$325,361.00	\$211,365.00	\$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	\$1,122,125.00	\$993,417.00	\$0.00
	CON SUBTOTAL	\$1,122,125.00	\$993,417.00	\$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:		\$1,447,486.00	\$1,204,782.00	\$0.00

STATE REMARKS

- 12/06/2021 SEQ1: RFA PE (7-I is attached)
- 12/14/2021 \* SEQ 1: Authorizing \$211,365.00 in CMAQ federal funds for PE phase.
- 07/28/2023 Sequence #2 is a request to extend the project end date (PED) from 10/01/23 to 9/30/24. The first request for an extension was declined on 6/06/23 without prejudice. The project was delayed by a slow environmental process. The FTIP ID was entered into the record as requested by FHWA in an email dated 12/30/21. This request was deferred until the local agency's unique entity identifier (UEI) was entered into FMIS. There are no other actions requested.
- 08/04/2023 Sequence #3 is a resubmittal of Sequence #2 that inadvertently did not update the project end date to 9/30/24. There are no other changes.
- 06/28/2024 SEQ #4: RFA CON, EPSP authorization is in the package. DBE=21%, QAP=4/22/22. RW Cert is attached separately as it was received last.
- 07/24/2024 SEQ 4: CON initial authorization. Obligating \$993,417 of Z400 funds to CON. CE is not being requested. Effective this sequence, PED is set to 01/06/26.

FEDERAL REMARKS

AUTHORIZATION

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

PREPARED IN FADS BY: NORIEGA, JASMINE  
REVIEWED IN FADS BY: LIMA, WISHING  
SUBMITTED IN FADS BY: LIMA, WISHING  
PROCESSED IN FADS BY: SIGNATURE, NOT\_REQUIRED  
E-76 AUTHORIZED DATE IN FMIS GRACE REGIDOR

ON 2024-07-17 948-3755  
ON 2024-07-24 599-4988  
ON 2024-08-09 FOR CALTRANS  
ON 2024-08-09 FOR FHWA  
ON 2024-08-21 23:51:08.0

SIGNATURE HISTORY FOR PROJECT NUMBER 5085(059) AS OF 08/22/2024

FHWA FMIS SIGNATURE HISTORY

<u>MOD #</u>	<u>SIGNED BY</u>	<u>SIGNED ON</u>
3	WAI HAYS	08/15/2024
	WAI HAYS	08/15/2024
	GRACE REGIDOR	08/21/2024
2	WAI HAYS	08/07/2023
	WAI HAYS	08/07/2023
	RICARDO POMALES	08/08/2023
1	WAI HAYS	07/31/2023
	WAI HAYS	07/31/2023
	RICARDO POMALES	07/31/2023
0	SHUN HUEY	12/29/2021
	SHUN HUEY	12/29/2021
	GRACE REGIDOR	12/30/2021

FHWA FMIS 3.0 SIGNATURE HISTORY

CALTRANS SIGNATURE HISTORY

<u>DOCUMENT TYPE</u>	<u>SIGNED BY</u>	<u>SIGNED ON</u>
AMEND/MOD	LIMA, WISHING	08/09/2024