

AMENDMENT MODIFICATION SUMMARY - (E-76)

CALIFORNIA DEPARTMENT OF TRANSPORTATION

FEDERAL AID PROGRAM

DLA LOCATOR: 10-MER-0-MER  
 PREFIX: CML  
 PROJECT NO: 5085(052)  
 SEQ NO: 3  
 STATE PROJ NO: 1019000142L-N  
 ALT. PROJ NO:  
 AGENCY: MERCED  
 ROUTE:  
 DISASTER NO:  
 TIP DATA  
 MPO: MCAG  
 FSTIP YR: 20/21  
 STIP REF: 205-0000-0288  
 FSTIP ID NO: CMAQ19-09

PROJECT LOCATION:  
 7TH STREET, 8TH STREET AND LINDA LANE (7TH STREET (NORTH SIDE) BETWEEN LINDA LANE AND WEST AVE; (SOUTH SIDE) BETWEEN LINDA  
 TYPE OF WORK:  
 CONSTRUCT SIDEWALKS  
 FED RR NO'S:  
 PUC CODES:  
 PROJ OVERSIGHT: ASSUMED/LOCAL ADMIN  
 ENV STATUS / DT: 01/04/2021  
 RW STATUS / DT: 1 01/13/2021  
 INV RTE:  
 BEG MP:  
 END MP:  
 BRIDGE NO:  
 PREV AUTH / AGREE DATES:  
 PE:  
 R/W:  
 CON:  
 SPR:  
 MCS:  
 OTH:  
 PROJECT END DATE (PED): 05/01/2023

PROG CODE	LINE NO	IMPV TYPE	FUNC SYS	URBAN AREA	URB/RURAL	DEMO ID
Z400	10	15				
Z40E	30	28				

FUNDING SUMMARY

PHASE	PROJECT COST	FEDERAL COST	AC COST
PE	PE PREV. OBLIGATION \$41,432.00	\$36,679.00	\$0.00
	PE THIS REQUEST \$0.00	\$0.00	\$0.00
	PE SUBTOTAL \$41,432.00	\$36,679.00	\$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 \$455,747.00	\$403,472.00	\$0.00
	CON SUBTOTAL \$455,747.00	\$403,472.00	\$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:		\$497,179.00	\$440,151.00

STATE REMARKS

- 04/29/2019 \* SEQ 1: Authorizing federal funds for PE as pro rata appropriation.  
 \* Final design is not to start until the environmental document (NEPA) is approved.  
 \* CMAQ Emission Reduction (lb/yr): ROG - 6.87; NOx - 3.55; PM2.5 - 1.26; PM10 - 4.03.
- 05/07/2021 \* SEQ 2: Extend PED to 05/01/2023 and PED gap waiver.  
 \* The PED is being extended from 05/01/2021 to 05/01/2023 due to delays caused by COVID-19. Any costs incurred between the existing PED (i.e. 05/01/2021) and execution of E76 sequence #2 (updated the PED) are to remain federally eligible because the agency provided documentation that they requested the PED be extended prior to the date the PED expired and due to factors beyond their control, it was not updated in FMIS.
- 06/24/2021 Values entered for 6/25/21 deadline (for OA estimate and AR)
- 07/14/2021 SEQ #3: Project is requesting EPSP, MCAG support letter is included in the package. This is a RFA for CON.
- 07/27/2021 \* SEQ 3: Initial authorization of the CON phase.  
 \* CE phase is not being requested / authorized and therefore not eligible for federal reimbursement.
- 08/04/2021 \* EPSP is being utilized to move \$403,472 of CON funds from FFY 21/22 to FFY 20/21.  
 \* Project End Date (PED) remains unchanged with SEQ 3.

FEDERAL REMARKS

AUTHORIZATION

AUTHORIZATION TO PROCEED WITH REQUEST: CON  
FOR: AUTH CON (NO CE)  
DOCUMENT TYPE: AMOD

PREPARED IN FADS BY: NORIEGA, JASMINE  
REVIEWED IN FADS BY: YANG, ALBERT  
SUBMITTED IN FADS BY: KROEPFL, ROBERT  
PROCESSED IN FADS BY: SIGNATURE, NOT\_REQUIRED  
E-76 AUTHORIZED DATE IN FMIS BY: GRACE REGIDOR

ON 2021-07-14 948-3755  
ON 2021-07-27 651-0015  
ON 2021-08-06 FOR CALTRANS  
ON 2021-08-06 FOR FHWA  
ON 2021-08-12 23:38:50.0

SIGNATURE HISTORY FOR PROJECT NUMBER 5085(052) AS OF 08/27/2021

FHWA FMIS SIGNATURE HISTORY

<u>MOD #</u>	<u>SIGNED BY</u>	<u>SIGNED ON</u>
2	SHUN HUEY	08/09/2021
	SHUN HUEY	08/09/2021
	GRACE REGIDOR	08/12/2021
1	SHUN HUEY	05/11/2021
	SHUN HUEY	05/11/2021
	PAMELA ANGELO	05/12/2021
0	SHUN HUEY	05/06/2019
	SHUN HUEY	05/06/2019
	JESSICA GORDON	05/06/2019

FHWA FMIS 3.0 SIGNATURE HISTORY

CALTRANS SIGNATURE HISTORY

<u>DOCUMENT TYPE</u>	<u>SIGNED BY</u>	<u>SIGNED ON</u>
AMEND/MOD	KROEPFL, ROBERT	08/06/2021