

AMENDMENT MODIFICATION SUMMARY - (E-76)

CALIFORNIA DEPARTMENT OF TRANSPORTATION

FEDERAL AID PROGRAM

DLA LOCATOR: 10-MER-0-MER
 PREFIX: CML
 PROJECT NO: 5085(048)
 SEQ NO: 2
 STATE PROJ NO: 1018000206L-N
 ALT. PROJ NO:
 AGENCY: MERCED
 ROUTE:
 DISASTER NO:
TIP DATA
 MPO: MCAG
 FSTIP YR: 21/22
 STIP REF: 205-0000-0262
 FSTIP ID NO: CMAQ17-4

PROJECT LOCATION:
 1. I ST FROM SOUTH OF W 25TH ST TO W 28TH ST, 2. MARTIN LUTHER KING JR. WAY FROM W 26TH ST TO W 28TH ST, 3. K ST FROM W 26TH ST TO
 TYPE OF WORK:
 CONSTRUCT PEDESTRIAN IMPROVEMENTS NEAR JOHN MUIR SCHOOL
 FED RR NO'S:
 PUC CODES:
 PROJ OVERSIGHT: ASSUMED/LOCAL ADMIN
 ENV STATUS / DT: 04/23/2019
 RW STATUS / DT: 1 11/04/2021
 INV RTE:
 BEG MP:
 END MP:
 BRIDGE NO:
 PREV AUTH / AGREE DATES:
 PE:
 R/W:
 CON:
 SPR:
 MCS:
 OTH:
 PROJECT END DATE (PED): 09/15/2023

PROG CODE	LINE NO	IMPV TYPE	FUNC SYS	URBAN AREA	URB/RURAL	DEMO ID
M003	10	15				
M003	30	01				
M003	31	17				

FUNDING SUMMARY

PHASE		PROJECT COST	FEDERAL COST	AC COST
PE	PE PREV. OBLIGATION	\$76,704.00	\$67,906.00	\$0.00
	PE THIS REQUEST	\$0.00	\$0.00	\$0.00
	PE SUBTOTAL	\$76,704.00	\$67,906.00	\$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	\$722,296.00	\$639,449.00	\$0.00
	CON SUBTOTAL	\$722,296.00	\$639,449.00	\$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:		\$799,000.00	\$707,355.00	\$0.00

STATE REMARKS

- 04/03/2018 SEQ 1 - Authorizing PE (\$164,641 Z003) as lump sum appropriation. CMAQ Emission Reduction (lb/yr): ROG - 21.62; NOx - 13.38; PM2.5 - 4.17; PM10 - 6.41. ****Final design shall not start until NEPA is approved.****
- 12/16/2021 SEQ 2: RFA CON is being requested. PED update for the new phase should be noted. CE is still valid. The City has confirmed via email (attached) that there have been no changes since CE approval of 4/24/19.
- 12/23/2021 * SEQ 2: Initial authorization of the CON/CE phase. PED for PE phase has been expired on 12/01/2021. Any costs for PE incurred between the existing PED (i.e. 12/01/2021) and approval of E76 Sequence #2 (updated the PED) will not be eligible for reimbursement

FEDERAL REMARKS

AUTHORIZATION

AUTHORIZATION TO PROCEED WITH REQUEST: CON
FOR: RFA CON & PED GAP
DOCUMENT TYPE: AMOD

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

ON 2021-12-22 948-3755
ON 2021-12-23 653-6230
ON 2021-12-27 FOR CALTRANS
ON 2021-12-27 FOR FHWA
ON 2021-12-29 23:05:59.0

SIGNATURE HISTORY FOR PROJECT NUMBER 5085(048) AS OF 12/30/2021

FHWA FMIS SIGNATURE HISTORY

<u>MOD #</u>	<u>SIGNED BY</u>	<u>SIGNED ON</u>
1	SHUN HUEY	12/29/2021
	SHUN HUEY	12/29/2021
	GRACE REGIDOR	12/29/2021
0	SHUN HUEY	04/05/2018
	KEATON BROWDER	04/06/2018
	VENESHIA SMITH	04/11/2018

FHWA FMIS 3.0 SIGNATURE HISTORY

CALTRANS SIGNATURE HISTORY

<u>DOCUMENT TYPE</u>	<u>SIGNED BY</u>	<u>SIGNED ON</u>
AMEND/MOD	FOON, ROSS	12/27/2021