

AMENDMENT MODIFICATION SUMMARY - (E-76)

CALIFORNIA DEPARTMENT OF TRANSPORTATION

FEDERAL AID PROGRAM

DLA LOCATOR: 10-MER-0-MER
 PREFIX: CML
 PROJECT NO: 5085(055)
 SEQ NO: 2
 STATE PROJ NO: 1021000034L-0
 ALT. PROJ NO:
 AGENCY: MERCED
 ROUTE:
 DISASTER NO:
TIP DATA
 MPO: MCAG
 FSTIP YR: 21/22
 STIP REF: 205-0000-0305
 FSTIP ID NO: CMAQ21-09

PROJECT LOCATION:
 NOTTINGHAM LANE (FROM OLIVE TO HANSON), TAMWORTH CT, BUCKINGHAM CT, AND ALEXANDER AVE.
 TYPE OF WORK:
 INSTALL FIVE-FOOT SIDEWALK ADJACENT TO EXISTING CURB AND GUTTER.
 FED RR NO'S:
 PUC CODES:
 PROJ OVERSIGHT: ASSUMED/LOCAL ADMIN
 ENV STATUS / DT: 10/01/2021
 RW STATUS / DT: 1 05/25/2022
 INV RTE:
 BEG MP:
 END MP:
 BRIDGE NO:

PREV AUTH / AGREE DATES:
 PE:
 R/W:
 CON:
 SPR:
 MCS:
 OTH:
 PROJECT END DATE (PED): 06/30/2025

PROG CODE	LINE NO	IMPV TYPE	FUNC SYS	URBAN AREA	URB/RURAL	DEMO ID
Y003	30	28				
Z003	10	15				

FUNDING SUMMARY

PHASE		PROJECT COST	FEDERAL COST	AC COST
PE	PE PREV. OBLIGATION	\$53,000.00	\$46,920.00	\$0.00
	PE THIS REQUEST	\$0.00	\$0.00	\$0.00
	PE SUBTOTAL	\$53,000.00	\$46,920.00	\$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	\$531,812.00	\$470,813.00	\$0.00
	CON SUBTOTAL	\$531,812.00	\$470,813.00	\$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:		\$584,812.00	\$517,733.00	\$0.00

STATE REMARKS

- 10/14/2021 * SEQ 1: Initial authorization of the PE phase including At-Risk PE.
 * EPSP is being utilized to move \$46,920 of PE funds from FFY 20/21 to FFY 21/22.
 * 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 10/20/2021 and in the amount of \$17,023.
 * Project End Date (PED) established as 12/01/2022 effective SEQ 1 approval.
 * Final design is not to start until the environmental document (NEPA) is completed.
- 06/30/2022 SEQ 2: Requesting Authorization for Construction. QAP approval 4/22/22. Approved DBE goal is 20%.
- 07/15/2022 * SEQ 2: Initial authorization of the CON phase (No CE). * CE phase is not being requested / authorized and therefore not eligible for federal reimbursement. * \$1,050.00 of utility relocation work. * Project End Date (PED) established as 06/30/2025 effective SEQ 2 approval.

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: WULFF, DARLENE
PROCESSED IN FADS BY: SIGNATURE, NOT_REQUIRED
E-76 AUTHORIZED DATE IN FMIS BY: GRACE REGIDOR

ON 2022-08-17 948-3755
ON 2022-08-23 653-6230
ON 2022-08-25 FOR CALTRANS
ON 2022-08-25 FOR FHWA
ON 2022-09-07 16:04:32.0

SIGNATURE HISTORY FOR PROJECT NUMBER 5085(055) AS OF 09/12/2022

FHWA FMIS SIGNATURE HISTORY

<u>MOD #</u>	<u>SIGNED BY</u>	<u>SIGNED ON</u>
1	SHUN HUEY	08/30/2022
	SHUN HUEY	08/30/2022
	GRACE REGIDOR	09/07/2022
0	SHUN HUEY	10/26/2021
	SHUN HUEY	10/26/2021
	GRACE REGIDOR	10/28/2021

FHWA FMIS 3.0 SIGNATURE HISTORY

CALTRANS SIGNATURE HISTORY

<u>DOCUMENT TYPE</u>	<u>SIGNED BY</u>	<u>SIGNED ON</u>
AMEND/MOD	WULFF, DARLENE	08/25/2022