

AMENDMENT MODIFICATION SUMMARY - (E-76)

CALIFORNIA DEPARTMENT OF TRANSPORTATION

FEDERAL AID PROGRAM

DLA LOCATOR: 10-MER-0-MER	PROJECT LOCATION:	
PREFIX: CML	SOUTH R, S, AND T STREETS BETWEEN CHILDS AVE AND STUART DRIVE; AND STUART DRIVE BETWEEN CHILDS AVE AND SOUTH R STREET.	
PROJECT NO: 5085(050)	TYPE OF WORK:	
SEQ NO: 4	CONSTRUCT SIDEWALKS	PREV AUTH / AGREE DATES:
STATE PROJ NO: 1019000140L-N	FED RR NO'S:	PE:
ALT. PROJ NO:	PUC CODES:	R/W:
AGENCY: MERCED	PROJ OVERSIGHT: ASSUMED/LOCAL ADMIN	CON:
ROUTE:	ENV STATUS / EIS 07/15/2022	SPR:
DISASTER NO:	RW STATUS / DT: 1 06/22/2022	MCS:
TIP DATA	INV RTE:	OTH:
MPO: MCAG	BEG MP:	PROJECT END DATE (PED): 07/01/2024
FSTIP YR: 21/22	END MP:	
STIP REF: 205-0000-0286	BRIDGE NO:	
FSTIP ID CMAQ19-07		

<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>
Y003	30	28				
Z400	10	15				

FUNDING SUMMARY

PHASE		PROJECT COST	FEDERAL COST	AC COST
PE	PE PREV. OBLIGATION	\$69,283.00	\$61,336.00	\$0.00
	PE THIS	\$0.00	\$0.00	\$0.00
	PE SUBTOTAL	\$69,283.00	\$61,336.00	\$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	\$886,557.00	\$686,958.00	\$0.00
	CON THIS REQUEST	\$34,019.00	\$30,117.00	\$0.00
	CON SUBTOTAL	\$920,576.00	\$717,075.00	\$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:		\$989,859.00	\$778,411.00	\$0.00

STATE REMARKS

- 04/25/2019 \* SEQ 1: Authorizing federal funds for PE as Pro Rata appropriation.  
\* Final design is not to start until the environmental document (NEPA) is approved.
- 05/07/2021 \* CMAQ Emission Reduction (lb/yr):ROG - 10.31; NOx - 5.33; PM2.5 - 1.89; PM10 - 6.05.  
\* 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.
- 07/13/2022 SEQ 2: RFA for CON, QAP 4/22/22, DBE: 21%, Utilities: \$33250
- 07/20/2022 \* SEQ 3: Initial authorization of the CON phase (No CE). \* CE phase is not being requested / authorized and therefore not eligible for federal reimbursement.  
\* \$36,575 of utility relocation work (\$33,250 + 10% contingency) is participating with Specific Authorization, exhibit 14-C attached in FADS.  
\* Specific Authorization signed 6-29-2022 to adjust water and sewer to grade and relocated fire hydrants - bid items 23-25 (\$33,250) for the City of Merced.  
\* With new phase authorization, the non-lapsed Project End Date (PED) is extended from 05/01/2023 to 07/01/2024 effective SEQ 3 approval.
- 10/24/2024 SEQ 4: AMOD is requesting the additional funds MCAG granted at Award.
- 10/28/2024 SEQ 4: CON adjustment at final invoice. Obligating \$30,117 of Y003 funds to CON for final invoicing. No change to PED of 07/01/24 since work was completed prior to the PED date.

FEDERAL REMARKS

AUTHORIZATION

AUTHORIZATION TO PROCEED WITH REQUEST: CON  
FOR: CON ADJ AT FINAL  
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 2024-10-24 948-3755  
ON 2024-10-28 599-4988  
ON 2024-11-04 FOR CALTRANS  
ON 2024-11-04 FOR FHWA  
ON 2024-11-05 23:27:59.0

SIGNATURE HISTORY FOR PROJECT NUMBER 5085(050) AS OF 11/14/2024

FHWA FMIS SIGNATURE HISTORY

<u>MOD #</u>	<u>SIGNED BY</u>	<u>SIGNED ON</u>
3	WAI HAYS	11/05/2024
	WAI HAYS	11/05/2024
	GRACE REGIDOR	11/05/2024
2	SHUN HUEY	08/09/2022
	SHUN HUEY	08/09/2022
	GRACE REGIDOR	08/10/2022
1	SHUN HUEY	05/11/2021
	SHUN HUEY	05/11/2021
	PAMELA ANGELO	05/12/2021
0	JERILYNN FOGLE	05/01/2019
	JERILYNN FOGLE	05/01/2019
	JESSICA GORDON	05/02/2019

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	11/04/2024