

## AMENDMENT MODIFICATION SUMMARY - (E-76)

CALIFORNIA DEPARTMENT OF TRANSPORTATION

## FEDERAL AID PROGRAM

DLA LOCATOR: 10-MER-59-MER  
 PREFIX: ATPL  
 PROJECT NO: 5085(045)  
 SEQ NO: 3  
 STATE PROJ NO: 1015000175L-N  
 AGENCY: MERCED  
 ROUTE: 59  
 DISASTER NO:  
TIP DATA  
 MPO: MCAG  
 FSTIP YR: 17/18  
 STIP REF: ATP14-02  
 FSTIP ID NO: 205-0000-0247

PROJECT LOCATION:  
 IN MERCED ON STATE ROUTE 59 BETWEEN COOPER AVENUE AND OLIVE AVENUE  
 TYPE OF WORK:  
 CONSTRUCT MULTI-USE PATH CROSSING AT BNSF RR (TC)  
 FED RR NO'S:  
 PUC CODES:  
 PROJ OVERSIGHT: ASSUMED/LOCAL ADMIN  
 ENV STATUS / DT: DELEG TO STATE USC 326/SEC 6004 05/24/2016  
 RW STATUS / DT: 1 05/25/2017  
 INV RTE:  
 BEG MP:  
 END MP:

PREV AUTH / AGREE DATES:  
 PE: 2015-12-01 00:00:00.0  
 R/W:  
 CON:  
 SPR:  
 MCS:  
 OTH:

BRIDGE NO:

| <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> |
|------------------|----------------|------------------|-----------------|-------------------|------------------|----------------|
| M300             | 10             | 15               |                 |                   |                  |                |
| M300             | 11             | 15               |                 |                   |                  |                |
| M30E             | 30             | 28               |                 |                   |                  |                |
| M30E             | 31             | 17               |                 |                   |                  |                |

FUNDING SUMMARY

| PHASE  |                  | PROJECT COST | FEDERAL COST | AC COST |
|--------|------------------|--------------|--------------|---------|
| PE     | PREV. OBLIGATION | \$111,000.00 | \$111,000.00 | \$0.00  |
|        | THIS REQUEST     | \$0.00       | \$0.00       | \$0.00  |
|        | SUBTOTAL         | \$111,000.00 | \$111,000.00 | \$0.00  |
| R/W    | PREV. OBLIGATION | \$0.00       | \$0.00       | \$0.00  |
|        | THIS REQUEST     | \$0.00       | \$0.00       | \$0.00  |
|        | SUBTOTAL         | \$0.00       | \$0.00       | \$0.00  |
| CON    | PREV. OBLIGATION | \$0.00       | \$0.00       | \$0.00  |
|        | THIS REQUEST     | \$834,000.00 | \$834,000.00 | \$0.00  |
|        | SUBTOTAL         | \$834,000.00 | \$834,000.00 | \$0.00  |
| OTH    | PREV. OBLIGATION | \$0.00       | \$0.00       | \$0.00  |
|        | THIS REQUEST     | \$0.00       | \$0.00       | \$0.00  |
|        | SUBTOTAL         | \$0.00       | \$0.00       | \$0.00  |
| TOTAL: |                  | \$945,000.00 | \$945,000.00 | \$0.00  |

STATE REMARKS

10/20/2015 The CTC voted \$5,000 federal funds for Environmental Studies & Permits (PA&ED) for this ATP project at the August 2015 CTC meeting. Toll credit used in-lieu of local match.  
 08/22/2016 SEQ 2 - 08/22/16: Obligating funds for PS&E component of PE. Funds are being obligated as pro rata appropriation.

Changed location detail information in Line 10 (GIS data) to match Line 11.

08/31/2017 SEQ 3: Authorizing CON/CE as lump sum appropriation and is 100% federally funded utilizing toll credits in lieu of non-federal match. CON/CE is being advanced from 17/18 to 16/17 via EPSP.

FEDERAL REMARKS

# AUTHORIZATION

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

PREPARED IN FADS BY: FUKANO, JOHN  
REVIEWED IN FADS BY: YANG, ALBERT  
SUBMITTED IN FADS BY: GIONGCO, DAVID  
PROCESSED IN FADS BY: HUEY, SHUN  
E-76 AUTHORIZED DATE IN FMIS BY: VENESHIA SMITH

ON 2017-08-30 948-3755  
ON 2017-08-31 651-0015  
ON 2017-08-31 FOR CALTRANS  
ON 2017-08-31 FOR FHWA  
ON 2017-09-07 16:15:45.0

## SIGNATURE HISTORY FOR PROJECT NUMBER 5085(045) AS OF 09/08/2017

### FHWA FMIS SIGNATURE HISTORY

| MOD # | SIGNED BY       | SIGNED ON  |
|-------|-----------------|------------|
| 2     | SHUN HUEY       | 09/01/2017 |
|       | KEATON BROWDER  | 09/05/2017 |
|       | VENESHIA SMITH  | 09/07/2017 |
| 1     | SHUN HUEY       | 08/24/2016 |
|       | KEATON BROWDER  | 08/25/2016 |
|       | MARY CUNNINGHAM | 08/29/2016 |
| 0     | SHUN HUEY       | 11/30/2015 |
|       | CESAR PEREZ     | 11/30/2015 |
|       | MARY CUNNINGHAM | 12/01/2015 |

### FHWA FMIS 3.0 SIGNATURE HISTORY

### CALTRANS SIGNATURE HISTORY

| DOCUMENT TYPE | SIGNED BY      | SIGNED ON  |
|---------------|----------------|------------|
| AMEND/MOD     | GIONGCO, DAVID | 08/31/2017 |