

AMENDMENT MODIFICATION SUMMARY - (E-76)

CALIFORNIA DEPARTMENT OF TRANSPORTATION

FEDERAL AID PROGRAM

DLA LOCATOR: 10-MER-0-CR
 PREFIX: BPMP
 PROJECT NO: 5085(034)
 SEQ NO: 4
 STATE PROJ NO: 1013000141L-N
 AGENCY: MERCED
 ROUTE:
TIP DATA
 MPO: MCAG
 FSTIP YR: 15/16
 STIP REF: 205-0000-0037
 DISASTER NO:
 BRIDGE NO: 39C0028 39C0041

PROJECT LOCATION:
 SEVERAL LOCATIONS IN THE CITY OF MERCED, BR. NOS. 39C-0028 & 39C-0041
 TYPE OF WORK:
 BRIDGE PREVENTIVE MAINTENANCE MEASURES
 FED RR NO'S:
 PUC CODES:
 PROJ OVERSIGHT: ASSUMED/LOCAL ADMIN
 ENV STATUS / DT: DELEG TO STATE USC 326/SEC 6004 12/24/2015
 RW STATUS / DT: 1 01/28/2016
 INV RTE:
 BEG MP:
 END MP:

PREV AUTH / AGREE DATES:
 PE: 2013-03-29 00:00:00
 RW:
 CON:
 SPR:
 MCS:
 OTH:

<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>
H120	10	15				
Z001	30	14				
Z001	31	17				

FUNDING SUMMARY

<u>PHASE</u>		<u>PROJECT COST</u>	<u>FEDERAL COST</u>	<u>AC COST</u>
PE	PREV. OBLIGATION	\$340,000.00	\$301,002.00	\$0.00
	THIS REQUEST	\$0.00	\$0.00	\$0.00
	SUBTOTAL	\$340,000.00	\$301,002.00	\$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	\$1,929,000.00	\$1,707,744.00	\$0.00
	SUBTOTAL	\$1,929,000.00	\$1,707,744.00	\$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:		\$2,269,000.00	\$2,008,746.00	\$0.00

STATE REMARKS

- 03/22/2013 Request is for authorization of \$212,472 federal M240 funds to initiate preliminary environmental studies and preliminary design for preventive maintenance on two city bridges. Final design shall not begin prior to NEPA clearance.
- 03/25/2013 Payment method will be lump sum.
- 03/28/2013 -3/28/13 SEQ#1: The purpose of this request is to authorize \$212,472 of H120 federal fund for the PE phase using Lump Sum.
- 04/17/2014 Request is for additional \$53,118 federal STP (H120) funds to complete the PE phase (post-programming), as part of the local agency's bridge preventive maintenance plan (BPMP).
- 04/28/2015 Request is for additional \$35,412 federal STP funds as post-programming to complete all required environmental studies, preliminary design, and subsequently final design as part of the local agency's bridge preventive maintenance plan (BPMP). Final design shall not begin prior to NEPA clearance. Agreement end date = September 30, 2023.
- 05/08/2015 This project is close to being inactive. An invoice has been submitted and is being processed.
- 05/08/2015 Agreement End Date: 09/30/2023.
- 04/15/2016 Sequence No. 4:
This E76 is Request for Authorization (RFA) to proceed with Construction. This request is for \$1,707,744 federal funds for Construction Contract and Construction Engineering (CE).
- 05/04/2016 Sequence #4 is a request for construction and construction engineering funding to implement bridge preventative maintenance measures on the G Street and M Street bridges over Bear Creek in the City of Merced under the Bridge Preventive Maintenance Program (BPMP) in SAFETEA-LU's Highway Bridge Program (HBP) using funds programmed for FY 16-17 in Amendment #10 approved on 11/17/15 to MCAG's 2015 FTIP and EPSP'd to FY 15-16 on 4/20/16. Funding for preliminary engineering was previously obligated. Federal funding under this request is limited to \$1,707,744 for construction with a maximum

reimbursement ratio of 88.53%. Reimburse with Z001 HBP funds at 88.53% on a lump sum reimbursement basis up to the federal amounts shown for construction and construction engineering. Br. Nos. 39C-0028 and 39C-0041.

FEDERAL REMARKS

AUTHORIZATION

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

PREPARED IN FADS BY: GAVINO, NESTOR
REVIEWED IN FADS BY: SAFAIE, FRANK
SUBMITTED IN FADS BY: LOUIE, PATRICK
PROCESSED IN FADS BY: HUEY, SHUN
APPROVED IN FMIS BY: MARY CUNNINGHAM

ON 2016-04-18 948-7916
ON 2016-04-22 653-5345
ON 2016-05-04 FOR CALTRANS
ON 2016-05-06 FOR FHWA
ON 2016-05-20 12:18:14.0

SIGNATURE HISTORY FOR PROJECT NUMBER 5085(034) AS OF 05/23/2016

FHWA FMIS SIGNATURE HISTORY

<u>MOD #</u>	<u>SIGNED BY</u>	<u>SIGNED ON</u>
3	SHUN HUEY	05/20/2016
	PETER PANGILINAN	05/20/2016
	MARY CUNNINGHAM	05/20/2016
2	SHUN HUEY	05/13/2015
	MIGUEL A. RAMOS	05/14/2015
	MARY CUNNINGHAM	05/15/2015
1	SHUN HUEY	04/24/2014
	MIGUEL A. RAMOS	04/25/2014
	MARY CUNNINGHAM	05/01/2014
0	SHUN HUEY	03/29/2013
	GARY J. SWEETEN	03/29/2013
	MARY CUNNINGHAM	03/29/2013

FHWA FMIS 3.0 SIGNATURE HISTORY

CALTRANS SIGNATURE HISTORY

<u>DOCUMENT TYPE</u>	<u>SIGNED BY</u>	<u>SIGNED ON</u>
AMEND/MOD	LOUIE, PATRICK	05/04/2016