

AMENDMENT MODIFICATION SUMMARY - (E-76)

CALIFORNIA DEPARTMENT OF TRANSPORTATION

FEDERAL AID PROGRAM

DLA LOCATOR: 10-MER-0-MER
 PREFIX: CML
 PROJECT NO: 5085(051)
 SEQ NO: 3
 STATE PROJ NO: 1019000141L-N
 ALT. PROJ NO:
 AGENCY: MERCED
 ROUTE:
 DISASTER NO:
TIP DATA
 MPO: MCAG
 FSTIP YR: 21/22
 STIP REF: 205-0000-0287
 FSTIP ID NO: CMAQ19-08

PROJECT LOCATION:
 OLIVE AVENUE FROM EAST QUEEN CIRCLE TO PARSONS AVENUE, PARSONS AVENUE FROM OLIVE AVENUE TO SOUTH OF HANSEN AVENUE AND
 TYPE OF WORK:
 CONSTRUCT SIDEWALKS WITH ADA CURB RAMPS
 FED RR NO'S:
 PUC CODES:
 PROJ OVERSIGHT: ASSUMED/LOCAL ADMIN
 ENV STATUS / DT: 05/31/2022
 RW STATUS / DT: 1 06/17/2022
 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
Z003	30	28				
Z400	10	15				

FUNDING SUMMARY

PHASE		PROJECT COST	FEDERAL COST	AC COST
PE	PE PREV. OBLIGATION	\$79,167.00	\$70,087.00	\$0.00
	PE THIS REQUEST	\$0.00	\$0.00	\$0.00
	PE SUBTOTAL	\$79,167.00	\$70,087.00	\$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	\$455,211.00	\$402,998.00	\$0.00
	CON SUBTOTAL	\$455,211.00	\$402,998.00	\$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:		\$534,378.00	\$473,085.00	\$0.00

STATE REMARKS

- 04/29/2019 * SEQ 1: Authorizing federal funds for PE.
 * Final design is not to start until the environmental document (NEPA) is approved.
- 05/07/2021 * 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.
- 06/29/2022 SEQ 3: RFA for CON. QAP = 4/22/22, DBE goal = 21%
- 07/12/2022 * SEQ 3: Initial authorization of the CON phase (No CE). * CE phase is not being requested / authorized and therefore not eligible for federal reimbursement.
 * \$3,255 Specific Authorization (signed 6-17-2022) to adjust Water boxes (bid item 23) for the City of Merced, if exceeded, Specific Authorization may require revision.

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

ON 2022-07-08 948-3755
ON 2022-07-12 653-6230
ON 2022-07-18 FOR CALTRANS
ON 2022-07-18 FOR FHWA
ON 2022-07-20 14:20:33.0

SIGNATURE HISTORY FOR PROJECT NUMBER 5085(051) AS OF 11/16/2022

FHWA FMIS SIGNATURE HISTORY

<u>MOD #</u>	<u>SIGNED BY</u>	<u>SIGNED ON</u>
2	SHUN HUEY	07/19/2022
	SHUN HUEY	07/19/2022
	GRACE REGIDOR	07/20/2022
1	SHUN HUEY	05/11/2021
	SHUN HUEY	05/11/2021
	PAMELA ANGELO	05/12/2021
0	SHUN HUEY	06/20/2019
	SHUN HUEY	06/20/2019
	JESSICA GORDON	06/21/2019

FHWA FMIS 3.0 SIGNATURE HISTORY

CALTRANS SIGNATURE HISTORY

<u>DOCUMENT TYPE</u>	<u>SIGNED BY</u>	<u>SIGNED ON</u>
AMEND/MOD	KROEPFL, ROBERT	07/18/2022