

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: 3
 STATE PROJ NO: 1013000141L-N
 AGENCY: MERCED

PROJECT LOCATION:
 SEVERAL LOCATIONS (BRIDGES 39C0028 & 39C0041)
 TYPE OF WORK:
 BRIDGE PREVENTIVE MAINTENANCE
 FED RR NO'S:
 PUC CODES:
 PROJ OVERSIGHT: DELEGATED/LOCAL ADMIN
 ENV STATUS / DT:
 RW STATUS / DT:
 INV RTE:
 BEG MP:
 END MP:

PREV AUTH / AGREE DATES:
 PE: 03/29/2013
 R/W:
 CON:
 SPR:
 MCS:
 OTH:

TIP DATA
 MPO: MCAG
 FSTIP YR: 12/13
 STIP REF: 205-0000-0037
 DISASTER NO:
 BRIDGE NO'S: 39C0028 39C0041

<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	M	MERCED	URBAN	

FUNDING SUMMARY

<u>PHASE</u>	<u>PROJECT COST</u>	<u>FEDERAL COST</u>	<u>AC COST</u>
PE	PREV. OBLIGATION	\$300,000.00	\$265,590.00
	THIS REQUEST	\$40,000.00	\$35,412.00
	SUBTOTAL	\$340,000.00	\$301,002.00
R/W	PREV. OBLIGATION	\$0.00	\$0.00
	THIS REQUEST	\$0.00	\$0.00
	SUBTOTAL	\$0.00	\$0.00
CON	PREV. OBLIGATION	\$0.00	\$0.00
	THIS REQUEST	\$0.00	\$0.00
	SUBTOTAL	\$0.00	\$0.00
TOTAL:		\$340,000.00	\$301,002.00

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.

FEDERAL REMARKS

AUTHORIZATION

AUTHORIZATION TO PROCEED WITH REQUEST: OTH
 FOR: ADD PE FUNDS
 DOCUMENT TYPE: AMOD

PREPARED IN FADS BY: SERRANO, JESUS
 REVIEWED IN FADS BY: SAFAIE, FRANK
 SUBMITTED IN FADS BY: KE, RICHARD
 PROCESSED IN FADS BY: HUEY, SHUN
 APPROVED IN FMIS BY: MARY CUNNINGHAM

ON 04/28/2015 948-3689
 ON 04/30/2015 653-5345
 ON 05/08/2015 FOR CALTRANS
 ON 05/12/2015 FOR FHWA
 ON 05/15/2015

SIGNATURE HISTORY FOR PROJECT NUMBER 5085(034) AS OF 05/18/2015

FHWA FMIS 4.0 SIGNATURE HISTORY

<u>MOD #</u>	<u>SIGNED BY</u>	<u>SIGNED ON</u>
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	KE, RICHARD	05/08/2015