

AMENDMENT MODIFICATION SUMMARY - (E-76)

CALIFORNIA DEPARTMENT OF TRANSPORTATION

FEDERAL AID PROGRAM
 DLA LOCATOR: 10-MER-0-MER
 PREFIX: CML
 PROJECT NO: 5085(061)
 SEQ NO: 4
 STATE PROJ NO: 1022000247L-N
 ALT. PROJ NO:
 AGENCY: MERCED
 ROUTE:
 DISASTER NO:
 TIP DATA
 MPO: MCAG
 FSTIP YR: 22/23
 STIP REF: 205-0000-0319
 FSTIP ID CMAQ21-05

PROJECT LOCATION:
 NORTH SIDE OF CHILDS AVE (FROM GOLDEN VALLEY HIGH SCHOOL TO COFFEE ST. (WEAVER MIDDLE SCHOOL)).
 TYPE OF WORK:
 CONSTRUCT A CLASS I (FULLY-SEPARATED), "SAFE ROUTES TO SCHOOL"
 FED RR NO'S:
 PUC CODES:
 PROJ OVERSIGHT: ASSUMED/LOCAL ADMIN
 ENV STATUS / EIS 05/10/2023
 RW STATUS / DT: 1 08/10/2023
 INV RTE:
 BEG MP:
 END MP:
 BRIDGE NO:

PREV_AUTH / AGREE DATES:
 PE:
 R/W:
 CON:
 SPR:
 MCS:
 OTH:
 PROJECT END DATE (PED): 03/30/2025

PROG CODE	LINE NO	IMPV TYPE	FUNC.SYS	URBAN AREA	URB/RURAL	DEMO ID
Y003	30	28				
Y003	31	17				
Y400	10	15				

FUNDING SUMMARY

PHASE	PROJECT COST	FEDERAL COST	AC COST
PE	PREV. OBLIGATION \$98,741.00	\$87,415.00	\$0.00
PE	THIS REQUEST \$0.00	\$0.00	\$0.00
PE	SUBTOTAL \$98,741.00	\$87,415.00	\$0.00
R/W	PREV. OBLIGATION \$0.00	\$0.00	\$0.00
R/W	THIS REQUEST \$0.00	\$0.00	\$0.00
R/W	SUBTOTAL \$0.00	\$0.00	\$0.00
CON	PREV. OBLIGATION \$1,135,509.00	\$1,005,266.00	\$0.00
CON	THIS REQUEST \$520,262.00	\$201,000.00	\$0.00
CON	SUBTOTAL \$1,655,771.00	\$1,206,266.00	\$0.00
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:		\$1,293,681.00	\$0.00

STATE REMARKS

05/16/2022 * SEQ 1: Initial authorization of the PE phase.
 * Project End Date (PED) established as 08/01/2023 effective SEQ 1 approval.
 * Final design shall not start until NEPA is approved.

05/31/2023 Sequence #2 is a request to extend the project end date (PED) from 8/01/23 to 8/31/24. Project progress has been slowed by negotiations with the utilities on the eventual relocation of their facilities. There are no other actions requested.

09/01/2023 SEQ#3: RFA for CON/CE. DBE goal = 19.8%

09/13/2023 * SEQ 3: Initial authorization of the CON/CE phase. * CMAQ Emission Reduction (lb/yr): ROG - 0.03; NOx - 0.02; PM2.5 - 0.00; PM10 - 0.02. * Project End Date (PED) established as 03/30/2025 effective SEQ 3's approval. * Original NEPA signed on 5/9/2023 and revalidated 09/12/2023

07/02/2024 SEQ#4: AMOD Post Programming due to Award. MCAG letter giving \$201,000 to CON is attached.

07/16/2024 SEQ 4: CON adjustment at award. Obligating additional \$201,000 Y003 funds at award as post programming change. No change to PED of 03/30/25.

FEDERAL REMARKS

AUTHORIZATION

AUTHORIZATION TO PROCEED WITH REQUEST: CON
FOR: CON POST PROGRAMMING
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 2024-07-02 948-3755
ON 2024-07-16 599-4988
ON 2024-07-16 FOR CALTRANS
ON 2024-07-16 FOR FHWA
ON 2024-07-24 10:45:44.0

SIGNATURE HISTORY FOR PROJECT NUMBER 5085(061) AS OF 07/30/2024

MOD #	SIGNED BY	SIGNED ON
3	WAIL HAYS	07/23/2024
	WAIL HAYS	07/23/2024
	GRACE REGIDOR	07/24/2024
2	WAIL HAYS	11/14/2023
	WAIL HAYS	11/14/2023
	GRACE REGIDOR	11/15/2023
1	WAIL HAYS	06/05/2023
	WAIL HAYS	06/05/2023
	GRACE REGIDOR	06/12/2023
0	SHUN HUEY	06/01/2022
	SHUN HUEY	06/01/2022
	GRACE REGIDOR	06/02/2022

FHWA FMIS 3.0 SIGNATURE HISTORY

AMEND/MOD	SIGNED BY	SIGNED ON
	LIMA, WISHING	07/16/2024

CALTRANS SIGNATURE HISTORY

DOCUMENT TYPE	SIGNED BY	SIGNED ON
AMEND/MOD	LIMA, WISHING	07/16/2024