

CALIFORNIA DEPARTMENT OF TRANSPORTATION

AMENDMENT MODIFICATION SUMMARY - (E-76)

FEDERAL AID PROGRAM

DLA LOCATOR: 10-MER-0-MER
 PREFIX: CML
 PROJECT NO: 5085(050)
 SEQ NO: 2
 STATE PROJ NO: 1019000140L-N
 ALT PROJ NO:
 AGENCY: MERCED
 ROUTE:
 DISASTER NO:
 TIP DATA
 MPO: MCAG
 FSTIP YR: 18/19
 STIP REF: 205-0000-0286
 FSTIP ID NO: CMAQ19-07

PROJECT LOCATION:
 SOUTH R, S, AND T STREETS BETWEEN CHILDS AVE AND STUART DRIVE; AND STUART DRIVE BETWEEN CHILDS AVE AND SOUTH R STREET.
 TYPE OF WORK:
 CONSTRUCT SIDEWALKS
 FED RR NO'S:
 PUC CODES:
 PROJ OVERSIGHT: ASSUMED/LOCAL ADMIN
 ENV STATUS / DT:
 RW STATUS / DT:
 INV RTE:
 BEG MP:
 END MP:
 BRIDGE NO:

PREV AUTH / AGREE DATES:

PE:
 RW:
 CON:
 SPR:
 MCS:
 OTH:
 PROJECT END DATE (PED): 05/01/2023

PROG CODE	LINE_NO	IMPV_TYPE	FUNC_SYS	URBAN_AREA	URB/RURAL	DEMO_ID	FEDERAL COST	PROJECT COST	AC COST
Z400	10	15							
FUNDING SUMMARY									
PHASE									
PE		PREV. OBLIGATION		\$69,283.00			\$61,336.00	\$69,283.00	\$0.00
PE		THIS REQUEST		\$0.00			\$0.00	\$0.00	\$0.00
PE		SUBTOTAL		\$69,283.00			\$61,336.00	\$69,283.00	\$0.00
R/W		PREV. OBLIGATION		\$0.00			\$0.00	\$0.00	\$0.00
R/W		THIS REQUEST		\$0.00			\$0.00	\$0.00	\$0.00
R/W		SUBTOTAL		\$0.00			\$0.00	\$0.00	\$0.00
CON		PREV. OBLIGATION		\$0.00			\$0.00	\$0.00	\$0.00
CON		THIS REQUEST		\$0.00			\$0.00	\$0.00	\$0.00
CON		SUBTOTAL		\$0.00			\$0.00	\$0.00	\$0.00
OTH		PREV. OBLIGATION		\$0.00			\$0.00	\$0.00	\$0.00
OTH		THIS REQUEST		\$0.00			\$0.00	\$0.00	\$0.00
OTH		SUBTOTAL		\$0.00			\$0.00	\$0.00	\$0.00
TOTAL:							\$61,336.00	\$69,283.00	\$0.00

STATE REMARKS

04/25/2019 * SEQ 1: Authorizing federal funds for PE as Pro Rata appropriation.
 * Final design is not to start until the environmental document (NEPA) is approved.
 * CMAQ Emission Reduction (lb/yr): ROG - 10.31; NOx - 5.33; PM2.5 - 1.89; PM10 - 6.05.
 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.

FEDERAL REMARKS

AUTHORIZATION

AUTHORIZATION TO PROCEED WITH REQUEST: OTH
FOR: EXTEND PED - WAIVER
DOCUMENT TYPE: AMOD

PREPARED IN FADS BY: NORIEGA, JASMINE
REVIEWED IN FADS BY: YANG, ALBERT
SUBMITTED IN FADS BY: KROEPFL, ROBERT
PROCESSED IN FADS BY: SIGNATURE, NOT_REQUIRED
E-76 AUTHORIZED DATE IN FMIS BY: PAMELA ANGELO

ON 2021-03-09 948-3755
ON 2021-05-07 651-0015
ON 2021-05-10 FOR CALTRANS
ON 2021-05-10 FOR FHWA
ON 2021-05-12 18:26:12.0

SIGNATURE HISTORY FOR PROJECT NUMBER 5085(050) AS OF 05/19/2021

FHWA FMIS SIGNATURE HISTORY

MOD #	SIGNED BY	SIGNED ON
1	SHUN HUEY	05/11/2021
	SHUN HUEY	05/11/2021
	PAMELA ANGELO	05/12/2021
0	JERILYNN FOGLE	05/01/2019
	JERILYNN FOGLE	05/01/2019
	JESSICA GORDON	05/02/2019

FHWA FMIS 3.0 SIGNATURE HISTORY

CALTRANS SIGNATURE HISTORY

DOCUMENT TYPE	SIGNED BY	SIGNED ON
AMEND/MOD	KROEPFL, ROBERT	05/10/2021