

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: 4
 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 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 / EIS 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	PROJECT COST	FEDERAL COST	AC COST
Y400	30	28					\$79,167.00	\$70,087.00	\$0.00
Z003	30	28					\$0.00	\$0.00	\$0.00
Z400	10	15					\$79,167.00	\$70,087.00	\$0.00
FUNDING SUMMARY									
PHASE							PROJECT COST	FEDERAL COST	AC COST
PE							\$79,167.00	\$70,087.00	\$0.00
PE							\$0.00	\$0.00	\$0.00
PE							\$79,167.00	\$70,087.00	\$0.00
R/W							\$0.00	\$0.00	\$0.00
R/W							\$0.00	\$0.00	\$0.00
R/W							\$0.00	\$0.00	\$0.00
CON							\$455,211.00	\$402,998.00	\$0.00
CON							\$206,870.00	\$80,600.00	\$0.00
CON							\$662,081.00	\$483,598.00	\$0.00
OTH							\$0.00	\$0.00	\$0.00
OTH							\$0.00	\$0.00	\$0.00
OTH							\$0.00	\$0.00	\$0.00
TOTAL:							\$741,248.00	\$553,685.00	\$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%
 * SEQ 3: Initial authorization of the CON phase (No CE) * CE phase is not being requested / authorized and therefore not eligible for federal reimbursement.
- 07/12/2022 * \$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.
- 06/28/2024 SEQ#4: Post programming amount granted by MCAG of \$80,600 due to award.
 * SEQ 4: CON adjustment at award. Obligating \$80,600 Y400 funds, as post programming change, to CON at award. No change to PED of 06/30/25.

FEDERAL REMARKS

AUTHORIZATION

AUTHORIZATION TO PROCEED WITH REQUEST: CON
FOR: 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 2024-06-28 948-3755
ON 2024-07-10 599-4988
ON 2024-07-10 FOR CALTRANS
ON 2024-07-10 FOR FHWA
ON 2024-07-15 14:58:41.0

SIGNATURE HISTORY FOR PROJECT NUMBER 5085(051) AS OF 08/20/2024

MOD #	SIGNED BY	SIGNED ON
3	WAIL HAYS	07/12/2024
	WAIL HAYS	07/12/2024
	GRACE REGIDOR	07/15/2024
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

DOCUMENT TYPE	SIGNED BY	SIGNED ON
AMEND/MOD	LIMA, WISHING	07/10/2024