

AMENDMENT MODIFICATION SUMMARY - (E-76)

CALIFORNIA DEPARTMENT OF TRANSPORTATION

FEDERAL AID PROGRAM

DLA LOCATOR: 10-MER-0-MER  
 PREFIX: CML  
 PROJECT NO: 5085(049)  
 SEQ NO: 4  
 STATE PROJ NO: 1018000225L-N  
 ALT. PROJ NO:  
 AGENCY: MERCED  
 ROUTE:  
 DISASTER NO:  
TIP DATA  
 MPO: MCAG  
 FSTIP YR: 21/22  
 STIP REF: 205-0000-0263  
 FSTIP ID CMAQ17-5

PROJECT LOCATION:  
 IN MERCED ON MOTEL DRIVE BETWEEN CAROL AVENUE AND MERCED AVENUE  
 TYPE OF WORK:  
 CONSTRUCT PEDESTRIAN/BIKE IMPROVEMENTS  
 FED RR NO'S:  
 PUC CODES:  
 PROJ OVERSIGHT: ASSUMED/LOCAL ADMIN  
 ENV STATUS / EIS 04/01/2020  
 RW STATUS / DT: 1 07/27/2021  
 INV RTE:  
 BEG MP:  
 END MP:  
 BRIDGE NO:

PREV AUTH / AGREE DATES:  
 PE:  
 R/W:  
 CON:  
 SPR:  
 MCS:  
 OTH:  
 PROJECT END DATE (PED): 03/31/2025

PROG CODE	LINE NO	IMPV TYPE	FUNC SYS	URBAN AREA	URB/RURAL	DEMO ID
Y003	30	28				
Z003	10	15				

FUNDING SUMMARY

PHASE		PROJECT COST	FEDERAL COST	AC COST
PE	PE PREV. OBLIGATION	\$60,978.00	\$53,983.00	\$0.00
	PE THIS	\$0.00	\$0.00	\$0.00
	PE SUBTOTAL	\$60,978.00	\$53,983.00	\$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	\$828,249.00	\$508,347.00	\$0.00
	CON THIS REQUEST	\$164,810.00	\$114,842.00	\$0.00
	CON SUBTOTAL	\$993,059.00	\$623,189.00	\$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:		\$1,054,037.00	\$677,172.00	\$0.00

STATE REMARKS

- 04/23/2018 Seq 1: MCAG approves EPSP from FY 18/19 to FY 17/18. PE Request for authorization is for \$53,983 federal CMAQ funds.
- 04/24/2018 SEQ 1 - Authorizing PE (\$53,983 Z003) as lump sum appropriation. Funds are being advanced from 18/19 to 17/18 via EPSP. CMAQ Emission Reduction (lb/yr): ROG - 21.59; NOx - 25.18; PM2.5 - 5.10; PM10 - 7.85. \*\*\*\*Final design shall not start until NEPA is approved.\*\*\*\*
- 03/09/2021 SEQ 2: Requesting to update the PED from 6/18/21 to 6/18/23. No change in funding being requested.
- 05/12/2021 SEQ 2: Extend PED prior to any PED lapses, no funding changes. Effective this SEQ 2 approval, the PED is being extended from 06/18/2021 to 06/18/2023 due to COVID-19 caused delays.
- 06/16/2022 SEQ#3: Requesting RFA CON and updating PED. DBE is calculated at 18%. QAP approval date was 4/22/22. Utilities are now eligible for reimbursement. ROW documents are attached to the package. Utilities estimate is \$2700.
- 07/12/2022 \* SEQ 3: Initial authorization of the CON phase with \$508,347 in CMAQ (Y003). CE phase is not being requested / authorized and therefore not eligible for federal reimbursement. \$2,970 for utility relocation work (\$2,700 + 10% contingencies). NEPA revalidated on 6-17-2022.
- 09/12/2024 \*SEQ4: Agency was not able to request AMOD at award, however, MCAG confirmed that the funds they requested for the underfunded project were still available. PED was also updated from 11/2024 to 3/2025.
- 10/27/2024 SEQ 4: CON adjustment. Obligating \$114,842 of Y003 funds to CON. Agency was able to secure additional funds from the MPO. PED changed from 11/30/24 to 03/31/25 to allow time for final invoicing and to close out the project.

FEDERAL REMARKS

AUTHORIZATION

AUTHORIZATION TO PROCEED WITH REQUEST: CON  
FOR: AMOD & PED  
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 2024-10-24 948-3755  
ON 2024-10-27 599-4988  
ON 2024-11-01 FOR CALTRANS  
ON 2024-11-01 FOR FHWA  
ON 2024-11-05 11:52:13.0

SIGNATURE HISTORY FOR PROJECT NUMBER 5085(049) AS OF 11/14/2024

FHWA FMIS SIGNATURE HISTORY

<u>MOD #</u>	<u>SIGNED BY</u>	<u>SIGNED ON</u>
3	WAI HAYS	11/04/2024
	WAI HAYS	11/04/2024
	GRACE REGIDOR	11/05/2024
2	SHUN HUEY	08/18/2022
	SHUN HUEY	08/18/2022
	ROBBIE SCOTT	08/22/2022
1	SHUN HUEY	05/13/2021
	SHUN HUEY	05/13/2021
	PAMELA ANGELO	05/17/2021
0	SHUN HUEY	04/25/2018
	KEATON BROWDER	04/25/2018
	JESSICA GORDON	04/26/2018

FHWA FMIS 3.0 SIGNATURE HISTORY

CALTRANS SIGNATURE HISTORY

<u>DOCUMENT TYPE</u>	<u>SIGNED BY</u>	<u>SIGNED ON</u>
AMEND/MOD	LIMA, WISHING	11/01/2024