

# AMENDMENT MODIFICATION SUMMARY - (E-76)

CALIFORNIA DEPARTMENT OF TRANSPORTATION

## FEDERAL AID PROGRAM

DLA LOCATOR: 10-MER-0-MER  
 PREFIX: CML  
 PROJECT NO: 5085(041)  
 SEQ NO: 2  
 STATE PROJ NO: 1014000152L-N  
 AGENCY: MERCED  
 ROUTE:  
 TIP DATA  
 MPO: MCAG  
 FSTIP YR: 15/16  
 STIP REF: 205-0000-0230  
 DISASTER NO:  
 BRIDGE NO:

PROJECT LOCATION:  
 EAST ALEXANDER AVENUE FROM BEL AIR DRIVE TO NOTTINGHAM LANE  
 TYPE OF WORK:  
 SIDEWALK AND DRIVEWAY INFILL  
 FED RR NO'S:  
 PUC CODES:  
 PROJ OVERSIGHT: ASSUMED/LOCAL ADMIN  
 ENV STATUS / DT: DELEG TO STATE USC 326/SEC 6004 07/22/2014  
 RW STATUS / DT: 1 08/11/2014  
 INV RTE:  
 BEG MP:  
 END MP:

## PREV AUTH / AGREE DATES:

PE: 2014-04-23 00:00:00.0  
 R/W:  
 CON:  
 SPR:  
 MCS:  
 OTH:

PROG CODE	LINE NO	IMPV TYPE	FUNC SYS	URBAN AREA	URB/RURAL	DEMO ID
M0E3	30	28				
M0E3	31	17				
M400	10	15				

## FUNDING SUMMARY

PHASE	PROJECT COST	FEDERAL COST	AC COST
PE	PREV. OBLIGATION \$66,891.00	\$59,218.00	\$0.00
	THIS REQUEST \$0.00	\$0.00	\$0.00
	SUBTOTAL \$66,891.00	\$59,218.00	\$0.00
R/W	PREV. OBLIGATION \$0.00	\$0.00	\$0.00
	THIS REQUEST \$0.00	\$0.00	\$0.00
	SUBTOTAL \$0.00	\$0.00	\$0.00
CON	PREV. OBLIGATION \$0.00	\$0.00	\$0.00
	THIS REQUEST \$375,100.00	\$332,076.00	\$0.00
	SUBTOTAL \$375,100.00	\$332,076.00	\$0.00
OTH	PREV. OBLIGATION \$0.00	\$0.00	\$0.00
	THIS REQUEST \$0.00	\$0.00	\$0.00
	SUBTOTAL \$0.00	\$0.00	\$0.00
TOTAL:		\$441,991.00	\$391,294.00

## STATE REMARKS

04/09/2014 Sequence No. 1:  
 This E76 is Request for Authorization (RFA) to proceed with PE phase. This request is for \$59,218 CMAQ federal funds.

04/17/2014 Final design shall not begin until after NEPA environmental clearance is obtained.

02/03/2016 Sequence No. 2: This E76 is Request for Authorization (RFA) to proceed with CON/CE phase. This request is for \$332,076 CMAQ federal funds.

02/11/2016 Sequence #2 is a request for construction and construction engineering funding to construct sidewalk and driveway approaches on East Alexander Avenue from Bel Air Drive to Nottingham Lane using Congestion Mitigation and Air Quality (CMAQ) funds programmed for FY 15-16 in Amendment #2 approved on 3/16/15 to MCAG's 2015 FTIP. Funding for preliminary engineering was previously obligated. Federal funding in this sequence is capped at \$332,076 for construction with a maximum reimbursement ratio of 88.53%. Reimburse with M0E3 PM2.5 CMAQ funds at 88.53% on a pro rata reimbursement basis up the federal amounts shown for construction and construction engineering.

## FEDERAL REMARKS

AUTHORIZATION

AUTHORIZATION TO PROCEED WITH REQUEST: CON  
FOR: CONSTRUCTION & CENG  
DOCUMENT TYPE: AMOD

PREPARED IN FADS BY: FUKANO, JOHN  
REVIEWED IN FADS BY: SAFAIE, FRANK  
SUBMITTED IN FADS BY: LOUIE, PATRICK  
PROCESSED IN FADS BY: FOGLE, JERILYNN  
APPROVED IN FMIS BY: VENESHIA SMITH

ON 2016-02-03 948-3755  
ON 2016-02-09 653-5345  
ON 2016-02-16 FOR CALTRANS  
ON 2016-02-17 FOR FHWA  
ON 2016-02-23 19:06:45.0

SIGNATURE HISTORY FOR PROJECT NUMBER 5085(041) AS OF 02/29/2016

FHWA FMIS SIGNATURE HISTORY

MOD #	SIGNED BY	SIGNED ON
1	SHUN HUEY	02/18/2016
	CESAR PEREZ	02/19/2016
	VENESHIA SMITH	02/23/2016
0	SHUN HUEY	04/21/2014
	MIGUEL A. RAMOS	04/22/2014
	RODNEY WHITFIELD	04/23/2014

FHWA FMIS 3.0 SIGNATURE HISTORY

CALTRANS SIGNATURE HISTORY

DOCUMENT TYPE	SIGNED BY	SIGNED ON
AMEND/MOD	LOUIE, PATRICK	02/16/2016