

AMENDMENT MODIFICATION SUMMARY - (E-76)

CALIFORNIA DEPARTMENT OF TRANSPORTATION

FEDERAL AID PROGRAM

DLA LOCATOR: 05-MON-0-SAL
 PREFIX: HSIPL
 PROJECT NO: 5045(033)
 SEQ NO: 2
 STATE PROJ NO: 0516000167L-N
 AGENCY: SALINAS
 ROUTE:

PROJECT LOCATION:
 NORTH MAIN BETWEEN CHAPARRAL AND NAVAJO DRIVES
 TYPE OF WORK:
 INSTALL SIGNAL AND INTERSECTION IMPROVEMENTS
 FED RR NO'S:
 PUC CODES:
 PROJ OVERSIGHT: ASSUMED/LOCAL ADMIN
 ENV STATUS / DT: 02/07/2018
 RW STATUS / DT: 1 05/22/2019
 INV RTE:
 BEG MP:
 END MP:

PREV AUTH / AGREE DATES:

PE:
 R/W:
 CON:
 SPR:
 MCS:
 OTH:

DISASTER NO:

TIP DATA

MPO: AMBAG
 FSTIP YR: 18/19
 STIP REF: 201-0000-0464
 FSTIP ID NO: HSIPO8

BRIDGE NO:

PROG CODE	LINE NO	IMPV TYPE	FUNC SYS	URBAN AREA	URB/RURAL	DEMO ID
ZS30	10	15				
ZS30	30	21				
ZS30	31	17				

FUNDING SUMMARY

PHASE		PROJECT COST	FEDERAL COST	AC COST
PE	PE PREV. OBLIGATION	\$95,000.00	\$85,500.00	\$0.00
	PE THIS REQUEST	\$0.00	\$0.00	\$0.00
	PE SUBTOTAL	\$95,000.00	\$85,500.00	\$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	\$0.00	\$0.00	\$0.00
	CON THIS REQUEST	\$765,918.00	\$500,310.00	\$0.00
	CON SUBTOTAL	\$765,918.00	\$500,310.00	\$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:		\$860,918.00	\$585,810.00	\$0.00

STATE REMARKS

07/11/2016 EPSP approved

07/13/2016 SEQ 2- This is a request for Preliminary Engineering funding to install a traffic signal, and a median opening to allow Main St and restrict Chaparral Left-turn on North Main St between Chaparral St and Dr. using Highway Safety and Improvement Program (HSIP) award list released on 11/12/2015 as a HSIP Cycle 7 programmed in Amendment #19 approved on 5/3/2016 to AMBAG's 2015 FTIP f and EPSP'd to FY 15-16 on 7/11/2016. Federal funding is presently at capped at \$585,810 for all phases of work with a maximum reimbursement ratio of 90%. Reimburse with ZS30 FAST Act HS approximately 90.0% on a pro-rata reimbursement basis up to the federal amounts shown Preliminary Engineering. Cycle 7, HSIP ID #HSIP7-05-003. Agency Finance Letter dated 6/10/2016. CR5 cng 7/13/2016

07/13/2016 Obligated \$85,500 of MS30 for PE. EPSP is approved by the HSIP Coordinator. NAA

06/03/2019 Projects received after 5/21/19 will temporarily be placed on-hold due to OA delivery limitation.

08/07/2019 Request to obligate via EPSP the amount of \$500,310 for CON/CE under ZS30. HSIP Cycle 7, HSIP7-05-003. Countermeasures NS3, NS13 with a maximum federal reimbursement ratio of 63.96% 90% (CE) on a pro rata basis.

FEDERAL REMARKS

AUTHORIZATION

AUTHORIZATION TO PROCEED WITH REQUEST: CON
FOR: CON AND CE AUTH
DOCUMENT TYPE: AMOD

PREPARED IN FADS BY: JONES, REINIE
REVIEWED IN FADS BY: BATATAN, FERDINAND
SUBMITTED IN FADS BY: BATATAN, FERDINAND
PROCESSED IN FADS BY: SIGNATURE, NOT_REQUIRED
E-76 AUTHORIZED DATE IN FMIS BY: JESSICA GORDON

ON 2019-10-07 542-4686
ON 2019-10-08 653-5070
ON 2019-10-09 FOR CALTRANS
ON 2019-10-09 FOR FHWA
ON 2019-10-18 14:13:32.0

SIGNATURE HISTORY FOR PROJECT NUMBER 5045(033) AS OF 10/21/2019

FHWA FMIS SIGNATURE HISTORY

MOD #	SIGNED BY	SIGNED ON
1	JERILYNN FOGLE	10/17/2019
	JERILYNN FOGLE	10/17/2019
	JESSICA GORDON	10/18/2019
0	JERILYNN FOGLE	07/14/2016
	DOMINIC HOANG	07/20/2016
	MARY CUNNINGHAM	07/20/2016

FHWA FMIS 3.0 SIGNATURE HISTORY

CALTRANS SIGNATURE HISTORY

DOCUMENT TYPE	SIGNED BY	SIGNED ON
AMEND/MOD	BATATAN, FERDINAND	10/09/2019