

AMENDMENT MODIFICATION SUMMARY - (E-76)

CALIFORNIA DEPARTMENT OF TRANSPORTATION

FEDERAL AID PROGRAM

DLA LOCATOR: 03-NEV-0-CNTY
 PREFIX: CML
 PROJECT NO: 5917(104)
 SEQ NO: 5
 STATE PROJ NO: 0319000141L-N
 ALT. PROJ NO:
 AGENCY: NEVADA
 ROUTE:
 DISASTER NO:
TIP DATA
 MPO: NON-MPO
 FSTIP YR: 24/25
 STIP REF: 230-0000-0288
 FSTIP ID BIKEPED-N

PROJECT LOCATION:
 ROUGH AND READY HIGHWAY/RIDGE ROAD INTERSECTION AND THE ROUGH AND READY HIGHWAY/ADAM AVENUE INTERSECTION,
 TYPE OF WORK:
 REALIGNMENT OF TWO THREE-LEGGED INTERSECTIONS (TC) TO ONE
 FED RR NO'S:
 PUC CODES:
 PROJ OVERSIGHT: ASSUMED/LOCAL ADMIN
 ENV STATUS /
 RW STATUS / DT:
 INV RTE:
 BEG MP:
 END MP:
 BRIDGE NO:

PREV AUTH / AGREE DATES:
 PE:
 R/W:
 CON:
 SPR:
 MCS:
 OTH:
 PROJECT END DATE (PED): 06/30/2026

<u>PROG CODE</u>	<u>LINE NO</u>	<u>IMPV TYPE</u>	<u>FUNC SYS</u>	<u>URBAN AREA</u>	<u>URB/RURAL</u>	<u>DEMO ID</u>
Y400	10	15				
Z400	10	15				

FUNDING SUMMARY

<u>PHASE</u>			<u>PROJECT COST</u>	<u>FEDERAL COST</u>	<u>AC COST</u>
PE	PE	PREV. OBLIGATION	\$400,000.00	\$374,630.00	\$0.00
	PE	THIS	\$475,000.00	\$400,000.00	\$0.00
	PE	SUBTOTAL	\$875,000.00	\$774,630.00	\$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	\$0.00	\$0.00	\$0.00
	CON	SUBTOTAL	\$0.00	\$0.00	\$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:			\$875,000.00	\$774,630.00	\$0.00

STATE REMARKS

03/06/2019 RFA for PE \$300K TC
 03/13/2019 Request for authorization to proceed with PE phase; obligation of \$300,000 of CMAQ funds with Toll Credits utilization.
 * Final design shall not begin until after NEPA environmental clearance is obtained.
 06/02/2022 This adjustment is only to request a new Project End Date, no additional funding requested at this time. The project is still in design phase due to coordination with the utilities in the area as well as land acquisition discussions that are still ongoing. Funding for the construction phase is still in pursuit.
 06/02/2022 SEQ 2: Extending PED from 6/30/2022 to 6/30/2024 as a result of ongoing coordination with the utilities in the area as well as land acquisition discussions. No change in funding.
 04/25/2024 Sequence #3 is a request to further extend the project end date (PED) from 6/30/24 to 6/30/26. The project continues to be delayed by coordination issues with the utility companies. There are no other actions requested.
 06/26/2024 SEQ 4: PE additional funds of \$74,630
 07/03/2024 SEQ 4: PE cost adjustment. Additional PE fund is needed to complete additional environmental memos required by the PES review as well as extended design coordination with the utility company.
 10/11/2024 SEQ 5: PE Cost Adjustment. Additional \$400,000 of CMAQ funds and \$75,000 of local funds.
 10/22/2024 SEQ 5: Request for additional CMAQ funds via post-programming adjustment for PE to complete final design.

FEDERAL REMARKS

AUTHORIZATION

AUTHORIZATION TO PROCEED WITH REQUEST: OTH
FOR: PE COST ADJUSTMENT
DOCUMENT TYPE: AMOD

PREPARED IN FADS BY: MAGBUAL, CARL
REVIEWED IN FADS BY: SAFAIE, FRANK
SUBMITTED IN FADS BY: ISAAR, OMID
PROCESSED IN FADS BY: SIGNATURE, NOT_REQUIRED
E-76 AUTHORIZED DATE IN FMIS JENNIFER NASCA

ON 2024-10-24 565-3962
ON 2024-10-24 653-5345
ON 2024-10-25 FOR CALTRANS
ON 2024-10-25 FOR FHWA
ON 2024-10-30 11:30:48.0

SIGNATURE HISTORY FOR PROJECT NUMBER 5917(104) AS OF 10/31/2024

FHWA FMIS SIGNATURE HISTORY		
MOD #	SIGNED BY	SIGNED ON
4	JERILYNN FOGLE	10/29/2024
	JERILYNN FOGLE	10/29/2024
	JENNIFER NASCA	10/30/2024
3	JERILYNN FOGLE	07/10/2024
	JERILYNN FOGLE	07/10/2024
	JENNIFER NASCA	07/11/2024
2	WAIL HAYS	05/01/2024
	WAIL HAYS	05/01/2024
	JENNIFER NASCA	05/02/2024
1	SHUN HUEY	06/06/2022
	SHUN HUEY	06/06/2022
	GRACE REGIDOR	06/07/2022
0	SHUN HUEY	03/25/2019
	SHUN HUEY	03/25/2019
	GRACE REGIDOR	03/27/2019

FHWA FMIS 3.0 SIGNATURE HISTORY

CALTRANS SIGNATURE HISTORY		
DOCUMENT TYPE	SIGNED BY	SIGNED ON
AMEND/MOD	ISAAR, OMID	10/25/2024