

AMENDMENT MODIFICATION SUMMARY - (E-76)

CALIFORNIA DEPARTMENT OF TRANSPORTATION

FEDERAL AID PROGRAM

DLA LOCATOR: 04-SF-0-CNTY
 PREFIX: ACST-ER
 PROJECT NO: 32L0(204)
 SEQ NO: 4
 STATE PROJ NO: 0417000545L-N
 AGENCY: SAN FRANCISCO
 ROUTE:
 DISASTER NO: CA2017-2
 TIP DATA
 MPO: MTC
 FSTIP YR: 18/19
 STIP REF:
 FSTIP ID NO: null

PROJECT LOCATION:
 O'SHAUGHNESSY BOULEVARD BETWEEN MALTA AVENUE AND DEL VALE DRIVE
 TYPE OF WORK:
 DEBRIS REMOVAL, ROAD REPAIR, AND SLOPE STABILIZATION
 PREV AUTH / AGREE DATES:
 PE:
 R/W:
 CON:
 SPR:
 MCS:
 OTH:
 FED RR NO'S:
 PUC CODES:
 PROJ OVERSIGHT: ASSUMED/LOCAL ADMIN
 ENV STATUS / DT: 02/28/2018
 RW STATUS / DT: 1 09/04/2019
 INV RTE:
 BEG MP:
 END MP:

BRIDGE NO:

| PROG CODE | LINE NO | IMPV TYPE | FUNC SYS | URBAN AREA | URB/RURAL | DEMO ID |
|-----------|---------|-----------|----------|------------|-----------|---------|
| ER11 | 12 | 15 | | | | |
| ER11 | 13 | 15 | | | | |
| ER11 | 40 | 04 | | | | |
| ER11 | 41 | 04 | | | | |
| ER11 | 43 | 17 | | | | |
| ER11 | 44 | 17 | | | | |
| ER11 | 46 | 04 | | | | |
| Q240 | 30 | 04 | | | | |
| Q240 | 31 | 17 | | | | |

FUNDING SUMMARY

| PHASE | PROJECT COST | FEDERAL COST | AC COST |
|-------|-------------------------------|--------------|----------------|
| PE | PREV. OBLIGATION \$477,199.00 | \$426,199.00 | \$0.00 |
| | THIS REQUEST \$-32,562.00 | \$-32,562.00 | \$0.00 |
| | SUBTOTAL \$444,637.00 | \$393,637.00 | \$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 \$310,667.00 | \$296,434.00 | \$0.00 |
| | THIS REQUEST \$2,628,930.00 | \$-16,070.00 | \$2,341,618.50 |
| | SUBTOTAL \$2,939,597.00 | \$280,364.00 | \$2,341,618.50 |
| 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: \$3,384,234.00 | \$674,001.00 | \$2,341,618.50 |

STATE REMARKS

07/13/2017 Fed Proj no revised to 32L0 (204)
 09/11/2017 SEQ 1: Advanced Construction RFA of PE for both EO & PR.
 01/20/2018 SEQ 2: Conversion of local AC funds for federal ER11 funds.
 10/17/2018 SEQ 3: Authorize CON EO.
 09/10/2019 SEQ 4: Authorize CON PR using local AC funds.

FEDERAL REMARKS

AUTHORIZATION

AUTHORIZATION TO PROCEED WITH REQUEST: CON
FOR: CON-PR AUTHORIZATION
DOCUMENT TYPE: AMOD

PREPARED IN FADS BY: PANMAI, TEPPITAK
REVIEWED IN FADS BY: HUANG, BILL
SUBMITTED IN FADS BY: HUANG, BILL
PROCESSED IN FADS BY: SIGNATURE, NOT_REQUIRED
E-76 AUTHORIZED DATE IN FMIS BY: TASIA PAPAJOHN

ON 2019-09-10 622-5910
ON 2019-09-20 653-4348
ON 2019-09-20 FOR CALTRANS
ON 2019-09-20 FOR FHWA
ON 2019-09-23 18:34:35.0

SIGNATURE HISTORY FOR PROJECT NUMBER 32L0(204) AS OF 09/24/2019

FHWA FMIS SIGNATURE HISTORY

| <u>MOD #</u> | <u>SIGNED BY</u> | <u>SIGNED ON</u> |
|--------------|------------------|------------------|
| 3 | SHUN HUEY | 09/23/2019 |
| | SHUN HUEY | 09/23/2019 |
| | TASIA PAPAJOHN | 09/23/2019 |
| 2 | SHUN HUEY | 12/14/2018 |
| | SHUN HUEY | 12/14/2018 |
| | TASIA PAPAJOHN | 12/14/2018 |
| 1 | SHUN HUEY | 01/25/2018 |
| | PETER PANGILINAN | 01/25/2018 |
| | TASIA PAPAJOHN | 01/26/2018 |
| 0 | SHUN HUEY | 10/31/2017 |
| | PETER PANGILINAN | 10/31/2017 |
| | TASIA PAPAJOHN | 11/01/2017 |

FHWA FMIS 3.0 SIGNATURE HISTORY

CALTRANS SIGNATURE HISTORY

| <u>DOCUMENT TYPE</u> | <u>SIGNED BY</u> | <u>SIGNED ON</u> |
|----------------------|------------------|------------------|
| AMEND/MOD | HUANG, BILL | 09/20/2019 |