

**AMENDMENT MODIFICATION SUMMARY - (E-76)**

**CALIFORNIA DEPARTMENT OF TRANSPORTATION**

**FEDERAL AID PROGRAM**

DLA LOCATOR: 04-ALA-0-SLN	PROJECT LOCATION:	
PREFIX: HSIPL	THE INTERSECTION OF WICKS BLVD AND MANOR BLVD.	
PROJECT NO: 5041(049)	TYPE OF WORK:	
SEQ NO: 5	INSTALL SOUTHBOUND AND NORTHBOUND LEFT-TURN SIGNALS; UPGRADE	PREV AUTH / AGREE DATES:
STATE PROJ NO: 0419000552L-N	FED RR NO'S:	PE:
ALT. PROJ NO:	PUC CODES:	R/W:
AGENCY: SAN LEANDRO	PROJ OVERSIGHT: ASSUMED/LOCAL ADMIN	CON:
ROUTE:	ENV STATUS / EIS 12/04/2019	SPR:
DISASTER NO:	RW STATUS / DT: 1 06/30/2022	MCS:
<u>TIP DATA</u>	INV RTE:	OTH:
MPO: MTC	BEG MP:	PROJECT END DATE (PED): 12/31/2027
FSTIP YR: 25/26	END MP:	
STIP REF: 206-0000-6070	BRIDGE NO:	
FSTIP ID VAR170002		

<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>
YS30	30	21				
YS30	31	17				
Z240	10	15				
Z240	30	21				

FUNDING SUMMARY

PHASE		PROJECT COST	FEDERAL COST	AC COST
PE	PE PREV. OBLIGATION	\$41,500.00	\$19,100.07	\$0.00
	PE THIS	\$0.00	\$0.00	\$0.00
	PE SUBTOTAL	\$41,500.00	\$19,100.07	\$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	\$718,616.00	\$340,799.93	\$0.00
	CON THIS REQUEST	\$100,000.00	\$100,000.00	\$0.00
	CON SUBTOTAL	\$818,616.00	\$440,799.93	\$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:		\$860,116.00	\$459,900.00	\$0.00

STATE REMARKS

- 08/14/2019 \* SEQ 1: Authorizing federal funds for PE  
 \* Final design is not to start until the environmental document (NEPA) is completed.  
 \* Maximum available Federal Funds = \$323,910  
 \* PE Funding is 100% federal participation for Safety Countermeasures
  
- 07/01/2022 SEQ 2: Authorizing federal HSIP funds for CON/CE. Move \$18,249.93 from PE to CON funds. Update PED to 04/28/2024 from 03/01/2022.
- 07/19/2022 SEQ 2: Authorizing federal funds for CON and CENG. This sequence also shifting unexpended PE funds to CON. NEPA revalidated 06/27/2022. The PED is being extended from 03/01/2022 to 04/28/2024 to proceed with CON phase. Any costs incurred between the existing PED 03/01/2022 and approval of E76 Sequence # 2 will not be eligible for reimbursement.
  
- 02/04/2024 Sequence #3 is a request to extend the project end date (PED) from 4/28/24 to 12/31/25. The project has been delayed by supply chain delivery issues for traffic signal equipment. There are no other actions requested.
- 12/16/2025 SEQ 4: Extend the Project End Date (PED) from 12/31/25 to 12/31/27 due to liquidated damages because contractor exceeded contract time.
- 03/04/2026 SEQ 5: Authorizing Additional Federal HSIP funds for CON through post-programming. Additional funds were approved by the HSIP manager.

FEDERAL REMARKS

AUTHORIZATION

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

PREPARED IN FADS BY: CHI, IRIS  
REVIEWED IN FADS BY: HOANG, KHA B  
SUBMITTED IN FADS BY: WULFF, DARLENE  
PROCESSED IN FADS BY: SIGNATURE, NOT\_REQUIRED  
E-76 AUTHORIZED DATE IN FMIS GRACE REGIDOR

ON 2026-02-27 999-9999  
ON 2026-03-04 653-6460  
ON 2026-03-06 FOR CALTRANS  
ON 2026-03-06 FOR FHWA  
ON 2026-03-17 23:22:05.0

SIGNATURE HISTORY FOR PROJECT NUMBER 5041(049) AS OF 03/18/2026

FHWA FMIS SIGNATURE HISTORY

<u>MOD #</u>	<u>SIGNED BY</u>	<u>SIGNED ON</u>
4	WAI HAYS	03/16/2026
	WAI HAYS	03/16/2026
	GRACE REGIDOR	03/17/2026
3	WAI HAYS	12/18/2025
	WAI HAYS	12/18/2025
	JYOUNG AHN	12/18/2025
2	WAI HAYS	02/05/2024
	WAI HAYS	02/05/2024
	ROBBIE SCOTT	02/05/2024
1	HAYS WAI	07/27/2022
	HAYS WAI	07/27/2022
	GRACE REGIDOR	07/28/2022
0	SHUN HUEY	09/06/2019
	SHUN HUEY	09/06/2019
	TASIA PAPAJOHN	09/06/2019

FHWA FMIS 3.0 SIGNATURE HISTORY

CALTRANS SIGNATURE HISTORY

<u>DOCUMENT TYPE</u>	<u>SIGNED BY</u>	<u>SIGNED ON</u>
AMEND/MOD	WULFF, DARLENE	03/06/2026