

AMENDMENT MODIFICATION SUMMARY - (E-76)

CALIFORNIA DEPARTMENT OF TRANSPORTATION

FEDERAL AID PROGRAM

DLA LOCATOR: 04-ALA-0-SLN
 PREFIX: HSIPL
 PROJECT NO: 5041(049)
 SEQ NO: 5
 STATE PROJ NO: 0419000552L-N
 ALT. PROJ NO:
 AGENCY: SAN LEANDRO
 ROUTE:
 DISASTER NO:
 TIP DATA
 MPO: MTC
 FSTIP YR: 25/26
 STIP REF: 206-0000-6070
 FSTIP ID: VAR170002

PROJECT LOCATION:
 THE INTERSECTION OF WICKS BLVD AND MANOR BLVD.
 TYPE OF WORK:
 INSTALL SOUTHBOUND AND NORTHBOUND LEFT-TURN SIGNALS; UPGRADE
 FED RR NO'S:
 PUC CODES:
 PROJ OVERSIGHT: ASSUMED/LOCAL ADMIN
 ENV STATUS / EIS 12/04/2019
 RW STATUS / DT: 1 06/30/2022
 INV RTE:
 BEG MP:
 END MP:
 BRIDGE NO:

PREV AUTH / AGREE DATES:

PE:
 R/W:
 CON:
 SPR:
 MCS:
 OTH:
 PROJECT END DATE (PED): 12/31/2027

PROG CODE	LINE NO	IMPV TYPE	FUNC SYS	URBAN AREA	URB/RURAL	DEMO ID
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

MOD #	SIGNED BY	SIGNED ON
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
	JIYOUNG 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

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