

AMENDMENT MODIFICATION SUMMARY - (E-76)

CALIFORNIA DEPARTMENT OF TRANSPORTATION

FEDERAL AID PROGRAM

DLA LOCATOR: 10-SJ-0-MTCA
 PREFIX: HSIPL
 PROJECT NO: 5242(036)
 SEQ NO: 6
 STATE PROJ NO: 1019000190L-N
 ALT. PROJ NO:
 AGENCY: MANTECA
 ROUTE:
 DISASTER NO:
TIP DATA
 MPO: SJCOG
 FSTIP YR: 24/25
 STIP REF: 212-0000-0403
 FSTIP ID SJ07-3116

PROJECT LOCATION:
 YOSEMITE AVENUE FROM WALNUT AVENUE TO MAIN STREET
 TYPE OF WORK:
 INSTALL CLASS II BIKE LANES, A TWO WAY LEFT TURN LANE,
 FED RR NO'S:
 PUC CODES:
 PROJ OVERSIGHT: ASSUMED/LOCAL ADMIN
 ENV STATUS / EIS 05/07/2025
 RW STATUS / DT: 1 06/19/2025
 INV RTE:
 BEG MP:
 END MP:
 BRIDGE NO:

PREV AUTH / AGREE DATES:
 PE:
 R/W:
 CON:
 SPR:
 MCS:
 OTH:
 PROJECT END DATE (PED): 06/30/2027

PROG CODE	LINE NO	IMPV TYPE	FUNC SYS	URBAN AREA	URB/RURAL	DEMO ID
YS70	30	21				
YS70	31	17				
ZS30	10	15				

FUNDING SUMMARY

PHASE		PROJECT COST	FEDERAL COST	AC COST
PE	PE PREV. OBLIGATION	\$111,000.00	\$99,900.00	\$0.00
	PE THIS	\$0.00	\$0.00	\$0.00
	PE SUBTOTAL	\$111,000.00	\$99,900.00	\$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	\$646,100.00	\$581,490.00	\$0.00
	CON THIS REQUEST	\$342,028.90	\$307,826.00	\$0.00
	CON SUBTOTAL	\$988,128.90	\$889,316.00	\$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:		\$1,099,128.90	\$989,216.00	\$0.00

STATE REMARKS

- 07/17/2019 * SEQ 1: Initial Authorization of federal funds for PE.
 1) Project End Date (PED) established as 12-31-2021 effective SEQ 1 approval.
- 07/17/2019 2) PE Funding was advanced from FFY 21/22 to FFY 19/20 via EPSP request.
 3) Final design is not to start until the environmental document (NEPA) is approved.
 4) Maximum available Federal Funds = \$681,390 (HSIP Project).
- 12/20/2021 * SEQ 2: Extend Project End Date (PED) to 06/30/2024. No previous PED lapse or change in funding.
 * Effective SEQ 2 approval, the PED is extended from 12/31/21 to 06/30/2024 due to COVID - 19 causing a delay in conducting procurement and awarding a contract for Preliminary Engineering Services to complete the design as well as preparing for Authorization for Construction.
- 07/18/2024 Sequence #3 is a request to further extend the project end date (PED) from 6/30/24 to 12/31/25. The project has been delayed by a project scope change, staff turnover, and a prolonged consultant selection process. Due to a lapse in the PED, any expenditures incurred from 7/01/24 to the date of FHWA approval of this sequence are ineligible for federal reimbursement.
- 08/19/2024 Sequence #3 is a request to further extend the project end date (PED) from 6/30/24 to 12/31/25. The project has been delayed by a project scope change, staff turnover, and a prolonged consultant selection process. Due to a lapse in the PED, any expenditures incurred from 7/01/24 to the date of FHWA approval of this sequence are ineligible for federal reimbursement.
- 06/27/2025 SEQ 4: Initial authorization of Con/CE phase in the amount of \$578,184.29 utilizing State fund State Advance Construction and \$3,305.71 of YS70 to CE. PED is 06/30/2027.

11/10/2025 Convert the AC (CON and CE) funds to federal funds (CON \$541,890+ CE \$36,294.29)

11/18/2025 SEQ 5: Converting \$578,184.29 of AC to a regular obligation of Federal YS70 for CON/CE

01/30/2026 SEQ 6: Obligation of additional YS70 funds for CON. Additional funding for this post programming increase approved by the DLA Safety Program.

FEDERAL REMARKS

AUTHORIZATION

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

PREPARED IN FADS BY: HASAN, NABIL
REVIEWED IN FADS BY: WULFF, DARLENE
SUBMITTED IN FADS BY: WULFF, DARLENE
PROCESSED IN FADS BY: SIGNATURE, NOT_REQUIRED
E-76 AUTHORIZED DATE IN FMIS JIYOUNG AHN

ON 2026-01-25 948-7786
ON 2026-02-04 741-5450
ON 2026-02-04 FOR CALTRANS
ON 2026-02-04 FOR FHWA
ON 2026-02-10 19:43:37.0

SIGNATURE HISTORY FOR PROJECT NUMBER 5242(036) AS OF 02/11/2026

FHWA FMIS SIGNATURE HISTORY

<u>MOD #</u>	<u>SIGNED BY</u>	<u>SIGNED ON</u>
5	WAI HAYS	02/10/2026
	WAI HAYS	02/10/2026
	JIYOUNG AHN	02/10/2026
4	WAI HAYS	11/25/2025
	WAI HAYS	11/25/2025
	JIYOUNG AHN	11/25/2025
3	WAI HAYS	07/02/2025
	WAI HAYS	07/02/2025
	JIYOUNG AHN	07/03/2025
2	WAI HAYS	09/16/2024
	WAI HAYS	09/16/2024
	GRACE REGIDOR	09/18/2024
1	SHUN HUEY	12/28/2021
	SHUN HUEY	12/28/2021
	GRACE REGIDOR	12/29/2021
0	SHUN HUEY	10/31/2019
	SHUN HUEY	10/31/2019
	JESSICA GORDON	10/31/2019

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	02/04/2026