

## AMENDMENT MODIFICATION SUMMARY - (E-76)

# ATTACHMENT 6

CALIFORNIA DEPARTMENT OF TRANSPORTATION

## FEDERAL AID PROGRAM

DLA LOCATOR: 10-SJ-0-MTCA  
 PREFIX: HSIPL  
 PROJECT NO: 5242(035)  
 SEQ NO: 4  
 STATE PROJ NO: 1019000189L-N  
 ALT. PROJ NO:  
 AGENCY: MANTECA  
 ROUTE:  
 DISASTER NO:

## TIP DATA

MPO: SJCOG  
 FSTIP YR: 23/24  
 STIP REF: 212-0000-0403  
 FSTIP ID: SJ07-3116

PROJECT LOCATION:  
 CITY OF MANTECA, MAIN STREET FROM NORTHGATE DRIVE TO ALAMEDA STREET.  
 TYPE OF WORK:  
 INSTALL CLASS II BIKE LANES, RAISED MEDIANS, PEDESTRIAN MEDIAN  
 FED RR NO'S:  
 PUC CODES:  
 PROJ OVERSIGHT: ASSUMED/LOCAL ADMIN  
 ENV STATUS / EIS 04/12/2024  
 RW STATUS / DT: 1 06/27/2024  
 INV RTE:  
 BEG MP:  
 END MP:  
 BRIDGE NO:

## PREV AUTH / AGREE DATES:

PE:  
 R/W:  
 CON:  
 SPR:  
 MCS:  
 OTH:

PROJECT END DATE (PED): 12/31/2026

PROG CODE	LINE NO	IMPV TYPE	FUNC SYS	URBAN AREA	URB/RURAL	DEMO ID
YS30	30	28				
YS30	31	28				
ZS30	10	15				

## FUNDING SUMMARY

PHASE			PROJECT COST	FEDERAL COST	AC COST
PE	PE	PREV. OBLIGATION	\$304,000.00	\$273,600.00	\$0.00
	PE	THIS	\$0.00	\$0.00	\$0.00
	PE	SUBTOTAL	\$304,000.00	\$273,600.00	\$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	\$1,845,600.00	\$1,661,040.00	\$0.00
	CON	THIS REQUEST	\$1,633,174.17	\$850,000.00	\$0.00
	CON	SUBTOTAL	\$3,478,774.17	\$2,511,040.00	\$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:			\$3,782,774.17	\$2,784,640.00	\$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.

09/18/2019 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 = \$1,934,640 (HSIP Project).

12/21/2021 \* 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 delay in contracting with an engineering firm and completing the design phase caused by the COVID-19 shutdown; the requested PED extension would provide the City sufficient time to conduct the FHWA procurement and award a contract for Preliminary Engineering Services to complete the final design and to properly prepare and submit the Request for Authorization for Construction.

06/27/2024 Missing ROW Cert and signatures.

07/18/2024 EDIT. Sequence #3 is a request to extend the project end date (PED) from 7/01/24 to 7/01/26. The project has been delayed by a redesign of plans caused by differing site conditions. Due to delays caused by an acute Caltrans staffing shortage, it is requested that the approval of this sequence also waives the period of ineligible reimbursement for this project to the time of this PED extension approval. There are no other actions requested.

FEDERAL REMARKS

AUTHORIZATION

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

PREPARED IN FADS BY: HASAN, NABIL  
REVIEWED IN FADS BY: LIMA, WISHING  
SUBMITTED IN FADS BY: LIMA, WISHING  
PROCESSED IN FADS BY: SIGNATURE, NOT\_REQUIRED  
E-76 AUTHORIZED DATE IN FMIS GRACE REGIDOR

ON 2024-11-13 948-7786  
ON 2024-11-15 599-4988  
ON 2024-11-15 FOR CALTRANS  
ON 2024-11-15 FOR FHWA  
ON 2024-11-20 21:23:58.0

SIGNATURE HISTORY FOR PROJECT NUMBER 5242(035) AS OF 11/21/2024

FHWA FMIS SIGNATURE HISTORY		
MOD #	SIGNED BY	SIGNED ON
3	WAI HAYS	11/19/2024
	WAI HAYS	11/19/2024
	GRACE REGIDOR	11/20/2024
2	WAI HAYS	09/04/2024
	WAI HAYS	09/04/2024
	ABDUL ELKAISSI	09/09/2024
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		
DOCUMENT TYPE	SIGNED BY	SIGNED ON
AMEND/MOD	LIMA, WISHING	11/15/2024