

AMENDMENT MODIFICATION SUMMARY - (E-76)

CALIFORNIA DEPARTMENT OF TRANSPORTATION

FEDERAL AID PROGRAM

DLA LOCATOR: 04-SM-0-SSF	PROJECT LOCATION:	
PREFIX: BPMP	7 BRIDGES IN SOUTH SAN FRANCISCO (PM00153); BRIDGE NUMBERS: 35C0021, 35C0031, 35C0032, 35C0046, 35C0047, 35C0078,	
PROJECT NO: 5177(039)	TYPE OF WORK:	
SEQ NO: 4	TREAT BRIDGE DECK, REPLACE JOINT SEALS, REPAIR SPALLS ON	PREV AUTH / AGREE DATES:
STATE PROJ NO: 0418000191L-N	FED RR NO'S:	PE:
ALT. PROJ NO:	PUC CODES:	R/W:
AGENCY: SO.SANFRANCISCO	PROJ OVERSIGHT: ASSUMED/LOCAL ADMIN	CON:
ROUTE:	ENV STATUS / EIS 08/11/2023	SPR:
DISASTER NO:	RW STATUS / DT: 1 10/24/2025	MCS:
TIP DATA	INV RTE:	OTH:
MPO: MTC	BEG MP:	
FSTIP YR: 25/26	END MP:	PROJECT END DATE (PED): 09/09/2027
STIP REF: 20600006109	BRIDGE NO: 35C0021 35C0031 35C0032 35C0046 35C0047 35C0078 35C0079 35C0101 35C0173	
FSTIP ID VAR170012		

PROG CODE	LINE NO	IMPV TYPE	FUNC SYS	URBAN AREA	URB/RURAL	DEMO ID
Y001	10	15				
Y001	30	47				
Y001	31	17				
Z001	10	15				

FUNDING SUMMARY

PHASE		PROJECT COST	FEDERAL COST	AC COST
PE	PE PREV. OBLIGATION	\$351,626.00	\$311,294.00	\$0.00
	PE THIS	\$0.00	\$0.00	\$0.00
	PE SUBTOTAL	\$351,626.00	\$311,294.00	\$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	\$0.00	\$0.00	\$0.00
	CON THIS REQUEST	\$1,950,854.00	\$1,268,527.00	\$0.00
	CON SUBTOTAL	\$1,950,854.00	\$1,268,527.00	\$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:		\$2,302,480.00	\$1,579,821.00	\$0.00

STATE REMARKS

- 11/06/2019 * SEQ 1: Authorizing federal funds for PE
- * Final design is not to start until the environmental document (NEPA) is completed.
- 02/23/2023 this sequence is for PED extension
- 03/14/2023 SEQ 2: The PED is being extended from 12/30/2022 to 04/30/2026 due to required technical studies to clear NEPA due to identified listed species at Utah Ave over Colma Creek. Any costs incurred between the existing PED 12/30/2022 and approval of E76 Sequence # 2 will not be eligible for reimbursement.
- 07/28/2025 SEQ 3: Cost modification and PED extension. Authorizing additional federal funds for PE and extending the PED from 4/30/26 to 9/9/27. Additional funds and a time extension are needed to complete required environmental studies and obtain necessary permits. Project had a scope change, Bridge Nos. 35C0079 and 35C0164 have been replaced with 35C0032 and 35C0046.
- 02/19/2026 SEQ 4: Authorizing federal HBP funds for CON and CENG. Bridges 35C0079 and 35C0173 are federal non-participating.

FEDERAL REMARKS

AUTHORIZATION

AUTHORIZATION TO PROCEED WITH REQUEST: CON
FOR: CON & CE
DOCUMENT TYPE: AMOD

PREPARED IN FADS BY: MILITANTE, MARCO
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 JIYOUNG AHN

ON 2026-02-10 421-6389
ON 2026-02-19 653-6460
ON 2026-02-20 FOR CALTRANS
ON 2026-02-20 FOR FHWA
ON 2026-02-26 19:13:47.0

SIGNATURE HISTORY FOR PROJECT NUMBER 5177(039) AS OF 02/27/2026

FHWA FMIS SIGNATURE HISTORY

<u>MOD #</u>	<u>SIGNED BY</u>	<u>SIGNED ON</u>
3	WAI HAYS	02/26/2026
	WAI HAYS	02/26/2026
	JIYOUNG AHN	02/26/2026
2	WAI HAYS	08/14/2025
	WAI HAYS	08/14/2025
	GRACE REGIDOR	08/19/2025
1	WAI HAYS	03/23/2023
	WAI HAYS	03/23/2023
	GRACE REGIDOR	03/27/2023
0	JERILYNN FOGLE	11/08/2019
	JERILYNN FOGLE	11/08/2019
	TASIA PAPAJOHN	11/19/2019

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	02/20/2026