Logged 2/10/14 BT

AMENDMENT MODIFICATION SUMMARY - (E-76)

FEDERAL AID PROGRAM | **CALIFORNIA DEPARTMENT OF TRANSPORTATION**

DLA LOCATOR: 08-SBD-15-RCUC
PREFIX: IMDLN
PROJECT NO: 5420(012)
SEQ NO: 5
STATE PROJ NO: 08497108L
AGENCY: RANCHOCUCAMONGA
ROUTE: 15
TIP DATA
MPO: SCAG
FSTIP YR: 13/14
STIP REF: 209-5000-1705
DISASTER NO:
BRIDGE NO'S: 54 0974L 54 0974R 54 0975S 54 0976K

PROJECT LOCATION:
I-15 AT BASELINE ROAD INTERCHANGE
TYPE OF WORK:
WIDEN RAMPS AND ADD AUXILIARY LANES
FED RR NO'S:
PUC CODES:
PROJ OVERSIGHT: DELEGATED/LOCAL ADMIN
ENV STATUS / DT: FONSI 09/30/2011
RW STATUS / DT: 3W 06/11/2013
INV RTE: 000000001501
BEG MP: 6.4
END MP: 7.2

PREV AUTH / AGREE DATES:
PE: 08/24/2004
R/W:
CON:
SPR:
MCS:
OTH:

PROG CODE	LINE NO	IMPV TYPE	FUNC SYS	URBAN AREA	URB/RURAL	DEMO ID
H020	10	15	F	RIVERSIDE-SAN BERNARDINO	URBAN	
H060	10	15	F	RIVERSIDE-SAN BERNARDINO	URBAN	
HY10	30	04	F	RIVERSIDE-SAN BERNARDINO	URBAN	CA435
L020	30	04	F	RIVERSIDE-SAN BERNARDINO	URBAN	
L020	31	42	F	RIVERSIDE-SAN BERNARDINO	URBAN	
L02E	30	04	F	RIVERSIDE-SAN BERNARDINO	URBAN	
L02E	31	17	F	RIVERSIDE-SAN BERNARDINO	URBAN	
LY10	30	04	F	RIVERSIDE-SAN BERNARDINO	URBAN	CA435

FUNDING SUMMARY

PHASE		PROJECT COST	FEDERAL COST	AC COST
	PREV. OBLIGATION	$1,370,303.00	$1,179,835.00	$0.00
PE	THIS REQUEST	$4,150,738.00	$0.00	$0.00
	SUBTOTAL	$5,521,041.00	$1,179,835.00	$0.00
	PREV. OBLIGATION	$0.00	$0.00	$0.00
R/W	THIS REQUEST	$0.00	$0.00	$0.00
	SUBTOTAL	$0.00	$0.00	$0.00
	PREV. OBLIGATION	$0.00	$0.00	$0.00
CON	THIS REQUEST	$43,145,109.00	$6,601,805.00	$0.00
	SUBTOTAL	$43,145,109.00	$6,601,805.00	$0.00
	TOTAL:	$48,666,150.00	$7,781,640.00	$0.00

STATE REMARKS

HISTORICAL COMMENTS

IMDLN-5420 (012) Rancho Cucamonga - I-15 at Baseline Interchange to widen ramps (Including Bridges), add Aux. lanes and operational improvements. Interstate Maintenance Discretionary (IMD) project administered by Local Agency.

Sequence #1 was a request for preliminary engineering funding using Interstate Maintenance Discretionary (IMD) funds allocated by FHWA on 6/3/04 and amended into the 2002 SCAG RTIP under Amendment #13 on 8/04/04 for interchange improvements. Funding is supplemented by local developer fees. A future allocation of IMD funds is anticipated. This project has FHWA oversight. A cooperative agreement will be executed between Rancho Cucamonga and Caltrans for all work to be performed within the freeway right-of-way. Reimburse with H020 IMD funds at 90% maximumn up to the federal amount shown for preliminary

engineering. PL

	TOTAL COSTS	PARTIC. COSTS	FED. FUNDS(H020)	LOCAL FUNDS
Prelim. Engr.	$ 5,400,000	$ 515,459	$ 463,913	$ 4,936,087

THIS IS A REQUEST FOR ADDITIONAL FY 2004 INTERSTATE DISCRETIONARY AWARDS FUNDS THAT NEEDS TO BE OBLIGATED BY AUG 15, 2005 PER LUCILA GONZALES, IN THE AMOUNT $ 288,422.00. - EVITA PREMDAS AUGUST 18, 2005

Sequence #2 was a request for additional preliminary engineering funding resulting from the 2nd-round of IMD funding awarded 9/15/04 and reimbursed with additional H020 IMD funds at 90% maximum up to the federal amount shown for preliminary engineering. PL

	TOTAL COSTS	PARTIC. COSTS	FED. FUNDS(H020)	LOCAL FUNDS
Prelim. Engr.	$ 5,400,000	$ 835,928	$ 752,335	$ 4,647,665

Sequence #3 was a request for additional preliminary engineering funding awarded from the Discretionary Bridge Program (DBP) and allocated by FHWA on 4/13/05 for FY 04-05 to widen Baseline Road over I-15 and structures on the on- and off-ramps. This authorization is classified as a post-programming obligation by HQ Transportation Programming because of previously-obligated discretionary funds and represents 8/12's of the funding for this congressionally-designated project contained in the conference report that accompanied the FY 2005 Omnibus Appropriations Act (P.L. 108-310) after the mandated 0.80% rescission. Therefore no programming of funds in SCAG's FTIP was necessary. Cooperative Agreement #8-1254 was executed 12/1/04 between Rancho Cucamonga and Caltrans. Reimburse with previously-obligated H020 IMD funds and with H060 DBP funds at a maximum of 90% and 80%, respectively, up to the increased federal amount shown for preliminary engineering.

Br. Nos. 54-0974L&R, 54-0975S, and 54-0976K. PL___

	TOTAL COSTS	PARTIC. COSTS	FED. FUNDS (H020)	FED. FUNDS (H060)	LOCAL FUNDS
Prelim. Engr.	$ 5,400,000	$ 1,249,262	$ 752,335	$ 330,667	$ 4,316,998

This is a request for supplemental preliminary engineering funding awarded from the FY 04-05 Discretionary Bridge Program (DBP) and allocated by FHWA on 1/26/06. This authorization is the remainder after the previous 8/12's of the funding were allocated on 4/13/05. A total of 85.5% of the FY 04-05 award was allocated after recissions and lop-offs, amounting to $427,500 for this project. Federal funding is now capped at $1,179,835 for preliminary engineering with a maximum reimbursement ratio of 90% for IMD funds and 80% for DBP. Reimburse now with previously-obligated H020 funds and with increased H060 DBP funds at 90% and 80%, respectively, up to the increased federal amount shown for preliminary engineering.

Br. Nos. 54-0974L&R, 54-0975S, and 54-0976K. PL

	TOTAL COSTS	PARTIC. COSTS	FED. FUNDS (H020)	FED. FUNDS (H060)	LOCAL FUNDS
Prelim. Engr.	$ 5,521,041	$ 1,370,303	$ 752,335	$ 427,500	$ 4,341,206

01/15/2014 SEQ. 5: Request for authorization of $3,599,600 of HY10/LY10 (HPP DEMO, DEMO ID 435) funds and $3,002,205 of L020/L02E (IMD/HR4818; 4 awards, 2006, 2008, 2009, 2010) for construction funding improvements on the I-15/Baseline interchange. This will also include State funds (SLPP) of $1,000,000 and Local funds of $27,452,091 for construction and Local funds of $8,091,213 for construction engineering only. Note, per IMD allocation memo, project is obligated at an 80-percent federal share.

PROJECT COST SUMMARY

Total Cost	Fed Part	Fed Funds	Fed Funds	State Funds	Local Funds

			(HY10/LY10)	(L020/L02E)	(SLPP)	
CON	$35,053,896	$33,682,851	$3,599,600	$3,002,205	$1,000,000	$27,452,091
CE	$8,091,213					$8,091,213
Total	$43,145,109	$33,682,851	$3,599,600	$3,002,205	$1,000,000	$35,543,304

01/24/2014 Sequence #5 is a request for construction-only funding to improve the Interstate 15 interchange with Base Line Road in the City of the Rancho Cucamonga to accommodate ramp widening, auxiliary lanes, and to implement operational improvements using Interstate Discretionary Maintenance (IMD) funds awarded in FYs 05-06, 07-08, 08-09, and 09-10 and allocated on 1/07/14, and SAFETEA-LU DEMO funds, all programmed in Amendment #16 approved on 12/30/13 to SCAGs 2013 FTIP. Funding for preliminary engineering was previously obligated. A Finding of Acceptability for Alternative #4 was given by FHWA on 8/23/10. Cooperative Agreement #08-1549 was executed among Caltrans, the City of Rancho Cucamonga, and the San Bernardino Associated Governments (SANBAG) effective 10/25/13 for construction work. The Value Analysis Report was prepared on 1/27/06. Federal funding is capped at $6,601,805 for construction with a maximum reimbursement ratio of 80%. Reimburse with L020 and L02E IMD funds and with HY10 and LY10 DEMO funds at approximately 19.6% on a lump sum reimbursement basis up to the federal amount shown for construction. SAFETEA-LU HPP #1237, DEMO ID CA435.

02/03/2014 Project administration changed from full oversight to locally administered.

FEDERAL REMARKS

HISTORICAL COMMENTS

This approval is for Preliminary Engineering (PE). The PSR for the proposed pr oject states that project is FHWA full oversight (as per e-mail from D-08, dat ed 8/26/04).

AUTHORIZATION

AUTHORIZATION TO PROCEED WITH REQUEST: CON
FOR: CONSTRUCTION-ONLY
DOCUMENT TYPE: AMOD

PREPARED IN FADS BY:	LEE, DAVID	ON	01/15/2014	388-7219
REVIEWED IN FADS BY:	LOUIE, PATRICK	ON	01/24/2014	653-7349
SUBMITTED IN FADS BY:	LOUIE, PATRICK	ON	02/03/2014	FOR CALTRANS
PROCESSED IN FADS BY:	FOGLE, JERILYNN	ON	02/03/2014	FOR FHWA
APPROVED IN FMIS BY:	MARY CUNNINGHAM	ON	02/04/2014	

SIGNATURE HISTORY FOR PROJECT NUMBER 5420(012) AS OF 02/05/2014

FHWA FMIS 4.0 SIGNATURE HISTORY

MOD #	SIGNED BY	SIGNED ON
4	JERILYNN FOGLE	02/03/2014
	ZYLKIA MARTIN-YAMBO	02/04/2014
	MARY CUNNINGHAM	02/04/2014
3	JERILYNN FOGLE	09/22/2008
	JERILYNN FOGLE	09/22/2008
	TASIA P. PAPAJOHN	09/22/2008
2	JERILYNN FOGLE	09/27/2005
	JERILYNN FOGLE	09/27/2005
	TYANN DECHAMBEAU	09/27/2005
1	DIANE R. TEECE	09/07/2005
	DIANE R. TEECE	09/07/2005
	DIANE R. TEECE	09/07/2005
0	LORI S. WALLACE	08/27/2004
	LORI S. WALLACE	08/27/2004
	TYANN DECHAMBEAU	08/30/2004

FHWA FMIS 3.0 SIGNATURE HISTORY

CALTRANS SIGNATURE HISTORY

DOCUMENT TYPE	SIGNED BY	SIGNED ON
AMEND/MOD	LOUIE, PATRICK	02/03/2014