FNM-76 (VERSION E-76)

Logged 7/14/05

AMENDMENT/MODIFICATION SUMMARY

CALIFORNIA DEPARTMENT OF TRANSPORTATION

FEDERAL AID PROGRAM			
OLP LOCATOR	08-SBD-0-CR		
PREFIX	CML	PROJECT LOCATION	
PROJECT NO	5954(073)	LARREA AVE. FROM QUAIL BUSH RD. TO SR 247	
SEQ NO	4		
DIST-EA	08-924593L	TYPE OF WORK	
AGENCY	SAN BERNARDINO	PAVE EXISTING DIRT ROAD	
ROUTE		FED. RR NOS	
TIP DATA:		PUC CODE(S)	
MPO/YEAR	SCAG	EXEMPT FROM FHWA REVIEW	
DATE	02/06	ENV STATUS CAT. EXCL. - PROG 04/07/04	APPR CODES Q400
STIP REF:		R/W STATUS 2 06/15/05	LINE NOS 10 20 21 30 31
AMENDMENT #7		BEGIN MP .000	IMPRV TYPE 15 16 01 17
URBANIZED		END MP .000	FUNC. SYS C
URB/RURAL	RURAL AREA	INV RTE	
BRIDGE NOS			

PREV. AUTH/AGREE DATE

PE	02/28/01
R/W	08/25/04
CON	07/11/05
SPR	
MCS	
OTH	

PHASE		PROJECT COST	FEDERAL COST	AC COST
PE	PREV. OBLIGATION	56,210.00	35,412.00	.00
	THIS REQUEST	.00	.00	.00
	SUBTOTAL	56,210.00	35,412.00	.00
R/W	PREV. OBLIGATION	12,000.00	7,560.00	.00
	THIS REQUEST	.00	.00	.00
	SUBTOTAL	12,000.00	7,560.00	.00
CON	PREV. OBLIGATION	.00	.00	.00
	THIS REQUEST	836,508.00	527,000.00	.00
	SUBTOTAL	836,508.00	527,000.00	.00
	TOTAL	904,718.00	569,972.00	.00

PPNO - 08-200052

STATE REMARKS

CML-5954(073) SAN BERNARDINO COUNTY - LARREA AVE. FROM 0.6 MI S. OF QUAIL BUSH ROAD TO STATE ROUTE 247. PAVE EXISTING DIRT ROAD PER THE PM-10 PROGRAM. (6048) SANBAG THIS IS AN EXEMPT PROJECT.
SEQUENCE #1 WAS AN INITIAL REQUEST FOR PRELIMINARY ENGINEERING FUNDS. REIMBURSE WITH Q40 FUNDS AT 63% UP TO THE FEDERAL AMOUNT SHOWN. PL
SEQUENCE #2 WAS A REQUEST FOR ADDITIONAL PRELIMINARY ENGINEERING FUNDS AND WAS REIMBURSED WITH Q400 FUNDS AT 63% UP TO THE FEDERAL AMOUNT SHOWN. PL
08/05/2004 I'M REQUESTING AUTHORIZATION TO PROCEED WITH RIGHT OF WAY.
SEQUENCE #3 WAS A REQUEST FOR RIGHT OF WAY ENGINEERING AND ACQUISITION FUNDING TO ACQUIRE FOUR PARCELS IN JOHNSON VALLEY IN ORDER TO PAVE A DIRT ROAD FOR-10 PM-10 ABATEMENT. REIMBURSE WITH Q400 CMAQ FUNDS AT APPROXIMATELY 63.0% UP TO THE FEDERAL AMOUNTS SHOWN FOR PRELIMINARY ENGINEERING AND RIGHT OF WAY. PL

	TOTAL COSTS	PARTIC. COSTS	FED. FUNDS (Q400)	LOCAL FUNDS
PREL. ENGR.	$ 56,210	$ 56,210	$ 35,412	$ 20,798

STATE REMARKS

R/W ENGR.	$ 2,000	$ 2,000	$ 1,260	$ 740
R/W ACQUIS.	$ 10,000	$ 10,000	$ 6,300	$ 3,700
CONST.	$ 737,000	$ 737,000	$ 464,310	$ 272,690
CONST. ENGR.	$ 99,508	$ 99,508	$ 62,690	$ 36,818
TOTALS	$ 904,718	$ 904,718	$ 569,972	$ 334,746

6/24/05 REQUEST FOR AUTHORIZATION FOR CONSTRUCTION AND CONST. ENG. WITH THE APPROVAL OF AMEND. #7 TO 2004/07 RTIP 6/10/05.MMC
7/08/05 RECORD RETURNED TO DISTRICT. LOCAL AGENCY HAS NO CURRENT-YEAR DBE PLAN. PL 07/08/05 MESSAGE LEFT TO RETURN E-76, E-76 WAS RETURNED IN ERROR AND ERROR MESSAGE WAS FOR ANOTHER PROJECT.MMC
THIS IS A REQUEST FOR RIGHT OF WAY CONSTRUCTION AND CONSTRUCTION ENGINEERING FUNDING INCREASED THROUGH AMENDMENT #7 APPROVED 6/10/05 TO SCAG'S 2004 FTIP. REIMBURSE WITH Q400 CMAQ FUNDS AT APPROXIMATELY 63.0% UP TO THE FEDERAL AMOUNTS SHOWN FOR CONSTRUCTION AND CONSTRUCTION ENGINEERING. PL

AUTHORIZATION TO PROCEED WITH CON
CONSTRUCTION & CENG.

ELECTRONIC SIGNATURE DOCUMENT TYPE AMEND/MOD

LAST FHWA ELECTRONIC SIGNATURE

PREPARED BY	M. MARCY-CAGLE	ON 07/11/05 8-670-6463
REVIEWED BY	PATRICK LOUIE	ON 07/11/05 8-453-7349
AUTHORIZED BY	P. LOUIE	ON 07/11/05
SIGNED BY	P. LOUIE	ON 07/11/05 FOR CALTRANS
PROCESSED BY	L WALLAC	ON 07/12/05 FOR FHWA
EXECUTED BY	TYANN DECHAMBEAU	ON 08/30/04

DEPARTMENT OF TRANSPORTATION
DISTRICT 8
PLANNING AND LOCAL ASSISTANCE (MS-M1160)
464 WEST 4th STREET, 6th FLOOR
SAN BERNARDINO, CA 92401-1400
PHONE (909) 383-4030
FAX (909) 383-4129
TTY (909) 383-6300

Flex your power!
Be energy efficient!

July 13, 2005

08-SBd-0-CR
CML-5954 (073)
County of San Bernardino
Larrea Avenue from
Quail Bush Road to SR-247
Pave Dirt Road

Mr. Daniel Ojeda
Public Works Engineer III
Program Management
County of San Bernardino
825 East Third Street
San Bernardino, CA 92415-0835

Dear Mr. Ojeda:

We have reviewed and submitted your obligation package to Headquarters and FHWA for the above referenced project and you are now authorized for CML funds on the Construction Phase of the project.

Prospective bidders should be reminded of the DBE requirements as referenced in Chapter 9 in the Local Procedures Manual. For new DBE requirements and/or any updates, please contact Ms. Debbie Morales at (909) 383-4941.

Please notify us in writing of the date of bid opening along with providing your proof of advertisement. Two copies of your Plans and Specification (as advertised) will need to be forwarded to this office upon advertisement.

Prior to the pre-construction meeting please consult Mr. Ramon Carlos, Construction Division, Labor Compliance Office. Mr. Carlos will meet with you and the contractor regarding the contractor's responsibilities for posting of notices, documentation and labor compliance issues that must be discussed prior to execution of the contract. He can be reached at (909) 383-7542.

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Your agency shall follow its normal procedure in awarding the contract to the lowest responsible bidder and assuring us that all Federal Requirements have been met, including an approved Quality Assurance Program.

If you have any questions, please contact Ms. Marcella Marcy-Cagle at (909) 383-6463.

Sincerely,

(Original signed by Wendy W. Li)

WENDY W. LI
Office Chief
Local Assistance

cc: File
LPoe, SANBAG
RCarlos, Caltrans Labor Compliance

Attachments