

Revised

*logged 3/31/06
BT*

AMENDMENT/MODIFICATION SUMMARY

CALIFORNIA DEPARTMENT OF TRANSPORTATION

FEDERAL AID PROGRAM			
OLP LOCATOR	08-SBD-0-CR	PROJECT LOCATION	PREV. AUTH/AGREE DATE
PREFIX	CML	LARREA AVE. FROM QUAIL BUSH RD. TO SR 247	
PROJECT NO	5954(073)		
SEQ NO	5		
DIST-EA	08-924593L	TYPE OF WORK	PE 02/28/01
AGENCY	SAN BERNARDINO	PAVE EXISTING DIRT ROAD	R/W 08/25/04
ROUTE		FED. RR NOS	CON 07/11/05
TIP DATA:		PUC CODE(S)	SPR
MPO/YEAR	SCAG	EXEMPT FROM FHWA REVIEW	MCS
DATE	02/06	ENV STATUS CAT. EXCL. - PROG 04/07/04	OTH
STIP REF:		R/W STATUS 2 06/15/05	APPR CODES Q400
AMENDMENT #7		BEGIN MP .000	LINE NOS 10 20 21 30 31
URBANIZED		END MP .000	IMPRV TYPE 15 16 01 17
URB/RURAL	RURAL AREA	INV RTE	FUNC. SYS C
BRIDGE NOS			

PHASE		PROJECT COST	FEDERAL COST	AC COST
PE	PREV. OBLIGATION	56,210.00	35,412.00	.00
	THIS REQUEST	-24,343.00	-15,336.00	.00
	SUBTOTAL	31,867.00	20,076.00	.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	836,508.00	527,000.00	.00
	THIS REQUEST	254,493.00	15,336.00	.00
	SUBTOTAL	1,091,001.00	542,336.00	.00
TOTAL		1,134,868.00	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

SEQUENCE #4 WAS A REQUEST FOR RIGHT OF WAY CONSTRUCTION AND CONSTRUCTION ENGINEERING FUNDING INCREASED THROUGH AMENDMENT #7 APPROVED 6/10/05 TO SCAG'S 2004 RTIP. REIMBURSE WITH Q400 CMAQ FUNDS AT APPROXIMATELY 63.0% UP TO THE FEDERAL AMOUNTS SHOWN FOR CONSTRUCTION AND CONSTRUCTION ENGINEERING. PL

02/21/06 MOVED FUNDS FROM PE AND CE TO CONST. PHASE PER REQUEST BY AGENCY MMC

	TOTAL COSTS	PARTIC. COSTS	FED. FUNDS (Q400)	LOCAL FUNDS
PREL. ENGR.	\$ 31,867	\$ 31,867	\$ 20,076	\$ 11,791
R/W ENGR.	\$ 2,000	\$ 2,000	\$ 1,260	\$ 740
R/W ACQUIS.	\$ 10,000	\$ 10,000	\$ 6,300	\$ 3,700
CONST.	\$ 1,020,938	\$ 1,020,938	\$ 507,508	\$ 513,430
CONST. ENGR.	\$ 70,063	\$ 70,063	\$ 34,828	\$ 35,235
TOTALS	\$ 1,134,868	\$ 1,134,868	\$ 569,972	\$ 564,896

03/07/06 AU:THIS SEQUENCE(#5) DEOBLIGATES PE \$15,336 AND CE \$27,862 AND MOVES TO CON, Q400 FUNDS.

THIS IS A REQUEST TO TRANSFER FUNDS FROM PRELIMINARY ENGINEERING AND CONSTRUCTION ENGINEERING TO CONSTRUCTION TO MATCH THE CONTRACT AWARD AMOUNTS. THERE IS NO NET CHANGE IN FEDERAL FUNDING. REIMBURSE NOW WITH Q400 CMAQ FUNDS AT APPROXIMATELY 63.0% UP TO THE FEDERAL AMOUNTS SHOWN FOR PRELIMINARY ENGINEERING AND RIGHT OF WAY ACTIVITIES AND AT APPROXIMATELY 49.7% UP TO THE FEDERAL AMOUNTS SHOWN FOR CONSTRUCTION AND CONSTRUCTION ENGINEERING. PL

AUTHORIZATION TO PROCEED WITH OTH	PREPARED BY	M. MARCY-CAGLE	ON 02/21/06 8-670-6463
FUNDS TRANSFER	REVIEWED BY	PATRICK LOUIE	ON 03/28/06 8-453-7349
ELECTRONIC SIGNATURE	AUTHORIZED BY	P. LOUIE	ON 03/28/06
DOCUMENT TYPE AMEND/MOD	SIGNED BY	P. LOUIE	ON 03/28/06 FOR CALTRANS
LAST FHWA ELECTRONIC SIGNATURE	PROCESSED BY	J FOGLE	ON 03/29/06 FOR FHWA
	EXECUTED BY	TYANN DECHAMBEAU	ON 07/14/05