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BT

PROJECT STATUS QUARTERLY REPORT FORM FOR STP, CMAQ, and TEA FUNDING

(Due to SANBAG by the 15th of January, April, July, and October until project completion)

General Project Information:

Date: 01/22/2014

Reporting Agency Name: City of Colton

Contract Number: 00-102

Project Description: Washington Street/Reche Canyon Road/Hunts Lane Mitigation Project

Project Status: (Complete entire section with expected or actual)

	Begin Date (mm/dd/yyyy)	End Date (mm/dd/yyyy)	Obligation Amount (STP/CMAQ/TEA only)	Has Request for Authorization been submitted to Caltrans? (if obligation for this phase) (Yes/No)
Preliminary Engineering:	04/01/2005	06/20/2008	$ 60,000	Obligated 05/25/05
Type of Environmental Document:	NEPA - Categorical Exemption			Approval date: 1/21/2010
Final Design:	04/01/2010	12/01/2010		100% complete
ROW:				ROW Cert. Approved on 6/1/2010
Construction:	12/01/2011	12/01/2014		Yes, (4/26/2010 & re-submitted on 4/30/2013)

Comments:

Request for Construction Authorization was submitted to Caltrans on April 26, 2010. Construction approval is on-hold due to CMAQ eligibility question from HQ. City met with DLAE and Caltrans staff several times including site meeting on 7/27/2011 to resolve the issue. Project justification letter prepared by City of Colton Traffic Engineer was sent to Caltrans on 8/17/2011. To date, City have not receive any response yet from Caltrans. On 4/30/2013, Sylvester Lin informed V. Ortiz that he will set up a site meeting with Local Assistance, Headquarters and the City to discuss the issue. Per Local Assistance advise, City will resubmit the RFA for Construction. RFA for construction was resubmitted to Caltrans but Local Assistance is waiting for the approval of 2013 FTIP Administrative Modification #13-12. City is still waiting for the approval of re-submitted RFA for construction.