

Logged 9/26/11
BT

AUTHORIZATION / AGREEMENT SUMMARY - (E-76)

CALIFORNIA DEPARTMENT OF TRANSPORTATION

FEDERAL AID PROGRAM
 DLA LOCATION: 08-SBD-0-SBAG
 PREFIX: PNRSCML
 PROJECT NO: 6053(095)
 SEQ NO: 1
 STATE PROJ NO: 0800020555L-N
 AGENCY: SANBAG
 ROUTE: SANBAG
 TIP DATA
 MPO: SCAG
 FSTIP YR: 10/11
 STIP REF: 10900002694
 DISASTER NO:
 BRIDGE NO'S:

PROJECT LOCATION:
 CITY OF COLTON AND SB HUNTS LN FR NO. OF OLIVER HOLMES RD TO SO. OF RIVERWOOD
 TYPE OF WORK:
 CONSTRUCT NEW GRADE SEPARATION OVERHEAD -(TC)
 FED RR NOS:
 PUC CODES:
 PROJ OVERSIGHT: EXEMPT FROM FHWA REVIEW
 ENV STATUS / DT: DELEG TO STATE SEC 6004 11/16/2009
 RW STATUS / DT: 3 08/24/2011
 INV RTE:
 BEG MP:
 END MP:

PREV AUTH / AGREE DATES:

PE:
 RW:
 CON:
 SPR:
 MCS:
 OTH:

PROG CODE	LINE NO	IMPV TYPE	FUNC SYS	URBAN AREA	URB/RURAL	DEMO ID
1240	33	08	P	RIVERSIDE-SAN BERNARDINO	URBAN	
1240	34	08	P	RIVERSIDE-SAN BERNARDINO	URBAN	
140E	32	08	P	RIVERSIDE-SAN BERNARDINO	URBAN	
1Y40	30	08	P	RIVERSIDE-SAN BERNARDINO	URBAN	CA745
1Y40	31	17	P	RIVERSIDE-SAN BERNARDINO	URBAN	CA745

PHASE	PREV. OBLIGATION	THIS REQUEST	SUBTOTAL	PROJECT COST	FEDERAL COST	AC COST
PE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RW	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CON	\$0.00	\$23,773,019.00	\$23,773,019.00	\$19,273,989.00	\$4,499,030.00	\$4,499,030.00
TOTAL:			\$23,773,019.00	\$19,273,989.00	\$4,499,030.00	\$4,499,030.00

STATE REMARKS

07/29/2011 SAFETEA-LU PNRS # 9
 CA 745

Sequence 1 - This request is for the authorization for CMAQ (\$7,894,963) and PNRS (\$9,289,966) funds for construction and construction engineering of Hunts Lane grade separation in the cities of San Bernardino and Colton. The project will construct a new overhead grade separation at the Hunts Lane/Union Pacific Railroad (UPRR) crossing. Project limits on Hunts Lane extend from Oliver Holmes Road to South of Riverwood Street and along segment of Steel Road.

This project uses toll credit as match for non-federal match for 100% federal participation.

PROJECT COST SUMMARY

TOTAL COST	FED P/C	FED FUNDS (LY40)	FED FUND (LA0E)	FED FUND (IAC L240)	Other Funds State-TCRP	Other Funds Local
CON	\$ 20,683,959	\$ 20,683,959	\$ 7,894,963	\$ 4,499,030		
CE	\$ 3,089,060	\$ 3,089,060				

09/14/2011 TOTAL \$23,773,019 \$23,773,019 \$11,379,026 \$7,894,963 \$4,499,030
 RZ: This sequence(#1) authorizes construction. This project uses full credit to meet the non-federal match requirement. Demo funds under DEMO ID CA XXX are authorized under AC to be converted at a later date. RW Cert 3 must be upgraded to Cert 1 or 2 before bid-opening and contract award.

FEDERAL REMARKS

AUTHORIZATION

AUTHORIZATION TO PROCEED WITH REQUEST: CON
 FOR: CON AND CE
 DOCUMENT TYPE: AAGR

PREPARED IN FADS BY: GREEN, CAROL
 REVIEWED IN FADS BY: ZHANG, RAY
 SUBMITTED IN FADS BY: ZHANG, RAY
 PROCESSED IN FADS BY: HUEY, SHUN
 APPROVED IN FMIS BY: RODNEY WHITFIELD

ON 09/09/2011 383-6323
 ON 09/14/2011 653-6220
 ON 09/14/2011 FOR CALTRANS
 ON 09/15/2011 FOR FHWA
 ON 09/20/2011

SIGNATURE HISTORY FOR PROJECT NUMBER 6053(095) AS OF 09/21/2011

FHWA FMIS 4.0 SIGNATURE HISTORY

MOD #	SIGNED BY	SIGNED ON
0	JERIL YNN FOGLE	09/16/2011
	ZYLKIA MARTIN-YAMBO	09/19/2011
	RODNEY WHITFIELD	09/20/2011

FHWA FMIS 3.0 SIGNATURE HISTORY

CALTRANS SIGNATURE HISTORY

DOCUMENT TYPE	SIGNED BY	SIGNED ON
AUTH/AGREE	ZHANG, RAY	09/14/2011

DEPARTMENT OF TRANSPORTATION
DIVISION OF PLANNING AND LOCAL ASSISTANCE
464 W. 4TH STREET, 6TH Floor MS760
SAN BERNARDINO, CA 92401-1400
PHONE (909) 383-7131
FAX (909) 383-5936
TTY 711
www.dot.ca.gov/dist8/



*Flex your power!
Be energy efficient!*

September 23, 2011

Mr. Garry Cohoe, P.E.
Director of Project Delivery
SANBAG
1170 W. 3rd St., 2nd Floor
San Bernardino, CA 92410-1715

08-SBD-0-SANBAG
PNRSCML 6053(095)
SANBAG
Hunts Lane Grade
Separation

Dear Mr. Cohoe:

We have reviewed and processed your obligation submittal for the above-referenced project through Caltrans Headquarters and the Federal Highway Administration (FHWA). You are hereby authorized to begin the Construction phase of your project. Enclosed is a copy of the authorizing document (E-76) for your records.

Please consult your Local Assistance Procedures Manual (LAPM), Chapter 15, for proper Advertising and Award procedures. The City 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.

Please notify this office in writing of the date of the bid opening. After the bid opening and award, please send us the following items:

- A complete award package as outlined in Chapter 15, section 15.7.
- One copy of plans and specifications, as advertised.

Prospective bidders should be reminded of the Disadvantage Business Enterprise (DBE) requirements contained in Chapter 9 of the Local Assistance Procedures Manual.

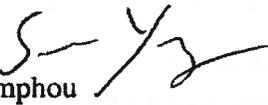
Please be reminded of the invoice processing requirements and reimbursement process in Chapter 5 of the LAPM. Invoices for reimbursement cannot be submitted until after funds are encumbered via an executed Program Supplemental Agreement (PSA) and/or an executed Finance Letter.

Mr. Garry Cohoe, P.E.
PNRSCML 6053(095)
September 23, 2011
Page 2

If you have any questions, please call me or my staff, Carol Green at (909) 388-7719.

Sincerely,

for


Savat Khamphou
District Local Assistance Engineer

Attachment

c: File
Lisa Poe, SANBAG
Dennis Saylor, SANBAG