Logged 2/1/11 BT

AMENDMENT MODIFICATION SUMMARY - (E-76)

FEDERAL AID PROGRAM

CALIFORNIA DEPARTMENT OF TRANSPORTATION

DLA LOCATOR: 08-SBD-0-COL
PREFIX: STPL
PROJECT NO: 5065(008)
SEQ NO: 2
STATE PROJ NO: 08924688L
AGENCY: COLTON
ROUTE:
TIP DATA
MPO: SCAG
FSTIP YR: 10/11
STIP REF:
DISASTER NO:
BRIDGE NO'S:

PROJECT LOCATION:
INTERSECTION OF MAIN STREET AND IOWA AVENUE
TYPE OF WORK:
NEW TRAFFIC SIGNAL, REALIGN INTERSECTION
FED RR NO'S:
PUC CODES:
PROJ OVERSIGHT: EXEMPT FROM FHWA REVIEW
ENV STATUS / DT: DELEG TO STATE SEC 6004 03/11/2009
RW STATUS / DT: 1 06/15/2010
INV RTE:
BEG MP: 0
END MP: 0

PREV AUTH / AGREE DATES:
PE: 06/11/2004
R/W:
CON:
SPR:
MCS:
OTH:

PROG CODE	LINE NO	IMPV TYPE	FUNC SYS	URBAN AREA	URB/RURAL	DEMO ID
L230	30	01	M	RIVERSIDE-SAN BERNARDINO	URBAN	
Q230	10	15	M	RIVERSIDE-SAN BERNARDINO	URBAN	

FUNDING SUMMARY

PHASE		PROJECT COST	FEDERAL COST	AC COST
PE	PREV. OBLIGATION	$22,000.00	$19,476.00	$0.00
	THIS REQUEST	$0.00	$-14,738.23	$0.00
	SUBTOTAL	$22,000.00	$4,737.77	$0.00
R/W	PREV. OBLIGATION	$0.00	$0.00	$0.00
	THIS REQUEST	$0.00	$0.00	$0.00
	SUBTOTAL	$0.00	$0.00	$0.00
CON	PREV. OBLIGATION	$0.00	$0.00	$0.00
	THIS REQUEST	$400,000.00	$230,000.00	$0.00
	SUBTOTAL	$400,000.00	$230,000.00	$0.00
	TOTAL:	$422,000.00	$234,737.77	$0.00

FMIS Report
12/6/12

STPL
$228,739
for Construction

STATE REMARKS

HISTORICAL COMMENTS

The City of Colton is requesting authorization for PE.
Approved FY 03-04 DBE plan submitted to District office on 6/09/04.
This is a request for preliminary engineering funds to install traffic lights and left turn lanes. Reimburse with Q230 funds at 88.53% up to the federal amount shown for preliminary engineering. PL

	TOTAL COSTS	PART. COSTS	FED. FUNDS(Q230)	LOCAL FUNDS
Prel. Engr.	$ 22,000	$ 22,000	$ 19,476	$ 2,524

01/24/2011 01/24/11: Seq 1 - authorized $230,000 of L230 funds for CON Phase. CENG was not requested and is not authorized. Also deobligated $14,738.23 of Q230 funds from PE Phase - these funds lapsed via the State CWA Process on 6/30/10.

FHWA required supplemental documentation being submitted are: FL, Engineer's Estimate, FSTIP Sheet, NEPA CE and R/W Certification.
AS

01/05/2011 01/05/11 Paperwork sent by Henry today....per e-mail
01/10/11 received pw

01/10/11	Total cost	Fed P/C	FED FUNDS(Q230)	FED FUNDS(L230)	OTHERS
PE	$22,000	$5,352	$4,738		$17,262
CON	$400,000	$400,000		$230,000	$170,000
TOTAL	$422,000	$405,352	$19,476	$230,000	$187,262

FEDERAL REMARKS

AUTHORIZATION

AUTHORIZATION TO PROCEED WITH REQUEST:CON
FOR: CONTRACT
DOCUMENT TYPE: AMOD

PREPARED IN FADS BY: LAM, HENRY	ON	12/16/2010	383-6368
REVIEWED IN FADS BY: ULAT, ALICIA	ON	01/18/2011	653-4150
SUBMITTED IN FADS BY: SOARES, ALBERT	ON	01/24/2011	FOR CALTRANS
PROCESSED IN FADS BY: FOGLE, JERILYNN	ON	01/25/2011	FOR FHWA
APPROVED IN FMIS BY: TASIA PAPAJOHN	ON	01/28/2011	

SIGNATURE HISTORY FOR PROJECT NUMBER 5065(008) AS OF 02/01/2011

FHWA FMIS 4.0 SIGNATURE HISTORY

MOD #	SIGNED BY	SIGNED ON
1	JERILYNN FOGLE	01/26/2011
	GARY J. SWEETEN	01/27/2011
	TASIA PAPAJOHN	01/28/2011
0	LORI S. WALLACE	06/15/2004
	LORI S. WALLACE	06/15/2004
	GARY D. YARBER	06/15/2004

FHWA FMIS 3.0 SIGNATURE HISTORY

CALTRANS SIGNATURE HISTORY

DOCUMENT TYPE	SIGNED BY	SIGNED ON
AMEND/MOD	SOARES, ALBERT	01/24/2011

DEPARTMENT OF TRANSPORTATION
District 8
Local Assistance
464 West Fourth Street, MS-760
San Bernardino, CA 92401-1400

Flex your power!
Be energy efficient!

February 1, 2011

08-SBD-0-COL
STPL-5065(008)
New traffic signal, realign intersection of
Main St. and Iowa Ave

Mr. Victor Ortiz, P.E.
Engineering Manager
Public Works and Utilities Department/Engineering Division
City of Colton
160 South 10th Street
Colton, CA 92324

Dear Mr. Ortiz:

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

If the City plans to utilize private/outside consultant services, please be reminded of the Consultant Selection and Audit Process as outlined in Chapter 10 of our Local Assistance Procedures Manual.

As always we will be glad to assist with the speedy delivery of your project. If you have any questions, please contact Henry Lam of my staff at (909) 383-6368.

Sincerely,

Savat Khamphou, P.E.
District Local Assistance Engineer

HL/hs

Encl.