

AMENDMENT/MODIFICATION SUMMARY

FEDERAL AID PROGRAM			CALIFORNIA DEPARTMENT OF TRANSPORTATION
OLP LOCATOR	08-SBD-0-CHN		
PREFIX	CMLG	PROJECT LOCATION	PREV. AUTH/AGREE DATE
PROJECT NO	5188(017)	MOUNTAIN AVE.: EDISON AVE. TO 21ST ST.-UPLAND	-----
SEQ NO	3		PE 03/23/02
DIST-EA	08-924700L	TYPE OF WORK	R/W
AGENCY	CHINO	TRAFFIC SIGNAL INTERCONNECT	CON 03/19/05
ROUTE		FED. RR NOS	SPR
TIP DATA:		PUC CODE(S)	MCS
MPO/YEAR	SCAG	EXEMPT FROM FHWA REVIEW	OTH
DATE	04/06	ENV STATUS CAT. EXCL. - PROG 04/08/02	APPR CODES Q400
STIP REF:		R/W STATUS 1 01/11/05	LINE NOS 10 30
		BEGIN MP .000	IMPRV TYPE 15 21
URBANIZED	SANBND0-RIVER	END MP .000	FUNC. SYS P
URB/RURAL	URBAN AREA	INV RTE	
BRIDGE NOS			

PHASE		PROJECT COST	FEDERAL COST	AC COST
PE	PREV. OBLIGATION	100,000.00	100,000.00	.00
	THIS REQUEST	.00	.00	.00
	SUBTOTAL	100,000.00	100,000.00	.00
CON	PREV. OBLIGATION	.00	.00	.00
	THIS REQUEST	251,000.00	151,000.00	.00
	SUBTOTAL	251,000.00	151,000.00	.00
TOTAL		351,000.00	251,000.00	.00

PPNO - 08-20010113 08-200205

STATE REMARKS

SIGNAL TIMING COORDINATION AND INTERCONNECT SIGNALS. MOUNTAIN AVENUE FROM EDISON AVENUE IN CHINO THROUGH ONTARIO TO 21ST STREET IN UPLAND. USE Q400 FUNDS. FUNDED AT 88.53% UP TO THE TOTAL FEDERAL FUNDS OF \$251,000. SEQUENCE #2 WAS AN INFORMATIONAL E-76 TO DELETE THE LOCAL AGENCY CONTRIBUTION TO MAKE THE OPTIONAL SAFETY PROJECT ELIGIBLE FOR 100% REIMBURSEMENT AND REIMBURSED WITH Q400 FUNDS AT 100% UP TO THE FEDERAL AMOUNT SHOWN. PL

	TOTAL COSTS	PART. COSTS	FED. FUNDS	LOCAL FUNDS
PRELIM. ENGR.	\$ 100,000	\$ 100,000	\$ 100,000	\$ 0

DECEMBER 27, 2004 - EVITA PREMDAS
 THE CITY OF CHINO IS REQUESTING AUTHORIZATION FOR CONSTRUCTION. SEQUENCE #3 IS A REQUEST FOR CONSTRUCTION.
 DECEMBER 27, 2004 - EVITA PREMDAS
 JANUARY 12, 2005 - EVITA T. PREMDAS (REVISED)
 03/11/05 THIS SEQUENCE(#3) AUTHORIZES CON \$151,000 Q400 FUND.
 THIS IS A REQUEST FOR CONSTRUCTION-ONLY FUNDING. PRELIMINARY ENGINEERING FUNDS WERE PREVIOUSLY OBLIGATED. TOTAL FUNDING FOR THE PROJECT WAS PROGRAMMED AT \$251,000. SIGNED FIELD REVIEW FORMS AND PS&E CHECKLIST WERE SUBMITTED ON

STATE REMARKS

3/11/05. REIMBURSE WITH Q400 CMAQ FUNDS AT APPROXIMATELY 60.1% UP TO THE
 FEDERAL AMOUNT SHOWN FOR CONSTRUCTION ONLY. PL

	TOTAL COSTS	PART COSTS	FED. FUNDS(Q400)	LOCAL FUNDS
PRELIM. ENGR.	\$ 100,000	\$ 100,000	\$ 100,000	\$ 0
CONSTRUCTION	\$ 251,000	\$ 251,000	\$ 151,000	\$ 100,000
TOTALS	\$ 351,000	\$ 351,000	\$ 251,000	\$ 100,000

AUTHORIZATION TO PROCEED WITH CON	PREPARED BY	EVITA PREMDAS	ON 03/11/05 909-383-4939
CONSTRUCTION ONLY	REVIEWED BY	PATRICK LOUIE	ON 03/19/05 8-453-7349
ELECTRONIC SIGNATURE DOCUMENT TYPE AMEND/MOD	AUTHORIZED BY	P. LOUIE	ON 03/19/05
	SIGNED BY	P. LOUIE	ON 03/19/05 FOR CALTRANS
LAST FHWA ELECTRONIC SIGNATURE	PROCESSED BY	L WALLAC	ON 03/22/05 FOR FHWA
	EXECUTED BY	DIANE R. TEECE	ON 04/25/02

DEPARTMENT OF TRANSPORTATION

DISTRICT 8

PLANNING AND LOCAL ASSISTANCE

464 WEST FOURTH STREET, 6TH FLOOR

SAN BERNARDINO, CA 92401-1400

PHONE (909) 383-4030

FAX (909) 383-4129

TTY (909) 388-6300



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Be energy efficient!*

March 23, 2005

08-SBd-0-Chn

CMLG-5188 (017)

City of Chino

Mountain Ave: Edison Ave to 21st St - Upland

Traffic Signal Interconnect

Mr. Mauricio Diaz

Associate Civil Engineer

City of Chino

13220 Central Avenue

Chino, CA 91710

Dear Mauricio:

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 (FNM-76) for your records.

Please consult your Local Assistance Manual, Chapter 15, for proper Advertising and Award procedures.

Prospective bidders should be reminded of the DBE requirements contained in the above-mentioned document, Chapter 9. For new DBE requirements and/or any updates, please contact Ms. Debbie Morales at (909) 383-4941.

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 15-7.
- Three sets of Plans, Special Provisions and the latest Engineering Estimate (PS&E) are required if Caltrans Laboratory will be used (A complete form, CEM-3101, "Notice of Materials to be Used: should be included). If Caltrans Laboratory will not be used, two sets of PS&E packages are sufficient.

Mr. Mauricio Diaz
March 23, 2005
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Prior to the pre-construction meeting please consult Mr. Louis Flores (909) 383-4629, Construction Division, Labor Compliance Office. Mr. Flores 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.

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.

If you have any questions, please contact Ms. Evita Premdas at (909) 383-4939.

Sincerely,



WENDY LI, P.E.
Chief, Local Assistance

Att.

Cc: SANBAG – Poe
Louis Flores, Caltrans Labor Compliance
ETP/file