

logged 3/7/11 BT.

AMENDMENT MODIFICATION SUMMARY - (E-76)

CALIFORNIA DEPARTMENT OF TRANSPORTATION

FEDERAL AID PROGRAM

DLA LOCATOR: 08-SBD-0-CHN
 PREFIX: HPLUL
 PROJECT NO: 5188(018)
 SEQ NO: 3
 STATE PROJ NO: 08925054L
 AGENCY: CHINO
 ROUTE:
 TIP DATA
 MPO: SCAG
 FTIP YR: 08/09
 STIP REF: CTIPS #209-5000-1520
 DISASTER NO:
 BRIDGE NO'S:

PROJECT LOCATION:
 PINE AVENUE FROM SR 71 TO EUCLID AVE. (SR 83)
 TYPE OF WORK:
 ROAD WIDENING AND EXTENSION
 FED RR NO'S:
 PUC CODES:
 PROJ OVERSIGHT: EXEMPT FROM FHWA REVIEW
 ENV STATUS / DT:
 RW STATUS / DT:
 INV RTE:
 BEG MP: 0
 END MP: 0

PREV AUTH / AGREE DATES:

PE: 08/03/2009
 R/W:
 CON:
 SPR:
 MCS:
 OTH:

Obligation History

PROG CODE	LINE NO	IMPV TYPE	FUNC SYS	URBAN AREA	URB/RURAL
HY10	10	15	P	RIVERSIDE-SAN BERNARDINO	URBAN
LY10	10	15	P	RIVERSIDE-SAN BERNARDINO	URBAN

FUNDING SUMMARY

PHASE	PREV. OBLIGATION	PROJECT COST	FEDERAL COST
PE	THIS REQUEST	\$3,200,000.00	\$0.02
	SUBTOTAL	\$3,200,000.00	\$2,559,999.98
			\$2,560,000.00
R/W	PREV. OBLIGATION	\$0.00	\$0.00
	THIS REQUEST	\$0.00	\$0.00
	SUBTOTAL	\$0.00	\$0.00
CON	PREV. OBLIGATION	\$0.00	\$0.00
	THIS REQUEST	\$0.00	\$0.00
	SUBTOTAL	\$0.00	\$0.00
TOTAL:		\$3,200,000.00	\$2,560,000.00

STATE REMARKS

HISTORICAL COMMENTS

This is a request for preliminary engineering funding for the extension of Pine Street from State Route 71 to Pomona Rincon Road and widening to Euclid Avenue (State Route 83) using SAFETEA-LU High Priority Project (HPP) DEMO funds programmed in Amendment #9 approved 4/23/09 to SCAG's 2008 FTIP. Proposed work includes constructing a new 4-lane bridge over Chino Creek. At a minimum a Caltrans-issued encroachment permit will be required prior to any future funding authorization for construction. Federal DEMO funding under this project number is capped at \$6,119,319 for all phases of work with a maximum reimbursement ratio of 80%. Chino's Race-Conscious DBE Plan was approved on 5/05/09. Reimburse with HY10 and LY10 SAFETEA-LU DEMO funds at 80% up to the federal amount shown for preliminary engineering. SAFETEA-LU HPP #1957, DEMO ID #CA517, PL _____

TOTAL COSTS	PARTIC. COSTS (HY10)	FED. FUNDS (LY10)	FED. FUNDS FUNDS	LOCAL
Prel. Engr. \$ 3,200,000	\$ 3,200,000	\$ 1,163,442	\$ 1,396,558	\$ 640,000

PE Obligated 8/3/09
 PE DE-obligated 12/15/10
 PE RE-Obligated 3/3/11

12/15/2010 12/15/10: Inactive Project. Seq 2 - per RZ's 12/13/10 request, this request is transmitted to deobligate the inactive federal obligation for this project, except for the \$0.01 per federal fund type. The request to deobligate was made by DLA-Office of Project Delivery to DLA-Office of Implementation. The City's Justification dated 11/17/10 was denied by DLA-Office of Project Delivery & Accountability - a future request to

reobligate the federal funds may be transmitted if approved by DLA-Office Project Delivery & Accountability (District to obtain approval). AS
 02/23/2011 02/24/11: Seq 3 - per RZ's 2/9/11's request, reobligated \$ \$1,163,441.99 of HY10 funds and \$1,396,557.99 of LY10 funds on PE on this inactive project. Supplemental documentation submitted to FHWA is the
 DLAE's e-mail dated 2/9/11 - any questions on this reobligation should be directed to the DLAE, Savat Khamphou at (909) 383-4825. AS

FEDERAL REMARKS

AUTHORIZATION

AUTHORIZATION TO PROCEED WITH REQUEST: OTH
 FOR: **REOBLIGATION**
 DOCUMENT TYPE: AMOD

PREPARED IN FADS BY: NGUYEN, STEVEN
 REVIEWED IN FADS BY: SOARES, ALBERT
 SUBMITTED IN FADS BY: SOARES, ALBERT
 PROCESSED IN FADS BY: FOGLE, JERILYNN
 APPROVED IN FMIS BY: RODNEY WHITFIELD

ON 02/22/2011 383-6488
 ON 02/23/2011
 ON 02/24/2011 FOR CALTRANS
 ON 02/28/2011 FOR FHWA
 ON 03/03/2011

SIGNATURE HISTORY FOR PROJECT NUMBER 5188(018) AS OF 03/07/2011

FHWA FMIS 4.0 SIGNATURE HISTORY

MOD #	SIGNED BY	SIGNED ON
3	JERILYNN FOGLE	03/01/2011
	GARY J. SWEETEN	03/01/2011
	RODNEY WHITFIELD	03/03/2011
2	VENESHIA SMITH	12/22/2010
	VENESHIA SMITH	12/22/2010
	RODNEY WHITFIELD	12/23/2010
1	JERILYNN FOGLE	12/16/2010
	JACOB R. WACLAW	12/17/2010
	RODNEY WHITFIELD	12/17/2010
0	JERILYNN FOGLE	07/30/2009
	JACOB R. WACLAW	07/30/2009
	DUSTIN BAILEY	08/03/2009

FHWA FMIS 3.0 SIGNATURE HISTORY

CALTRANS SIGNATURE HISTORY

DOCUMENT TYPE	SIGNED BY	SIGNED ON
AMEND/MOD	SOARES, ALBERT	02/24/2011

DEPARTMENT OF TRANSPORTATION

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



*Flex your power!
Be energy efficient!*

March 07, 2011

08-SBd-0-Chn
HPLUL - 5188(018)
City of Chino
Pine Avenue from SR 71 to Euclid Avenue. (SR 83)

Mr. Jose Alire
Director of Public Works
City of Chino
13220 Central Avenue
Chino, CA 91710

Dear Mr. Alire:

We have reviewed and re-obligated the federal funds for the above-referenced project through Caltrans Headquarters and the Federal Highway Administration (FHWA). You are hereby authorized to proceed with the Preliminary Engineering 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.

If you have any questions, please contact Steven Nguyen of my staff at (909) 383-6488.

Sincerely,

A handwritten signature in black ink, appearing to read "Savat Khamphou".

Savat Khamphou, P.E
District Local Assistance Engineer

cc: SANBAG-Lisa Poe