Logged 12/19/13 BT

AMENDMENT MODIFICATION SUMMARY - (E-76)

FEDERAL AID PROGRAM — **CALIFORNIA DEPARTMENT OF TRANSPORTATION**

DLA LOCATOR: 08-SBD-0-NED
PREFIX: NCPD02
PROJECT NO: 5220(003)
SEQ NO: 4
STATE PROJ NO: 08924903L
AGENCY: NEEDLES
ROUTE:
TIP DATA
MPO: SCAG
FSTIP YR: 12/13
STIP REF: 209-5000-4375
DISASTER NO:
BRIDGE NO'S:

PROJECT LOCATION:
ALONG J ST., BROADWAY, NEEDLES HIGHWAY, AND K ST. FROM I-40 TO ARIZONA ROUTE 95
TYPE OF WORK:
STREET WIDENING & CORRIDOR IMPROVEMENTS
FED RR NO'S:
PUC CODES:
PROJ OVERSIGHT: DELEGATED/LOCAL ADMIN
ENV STATUS / DT: DELEG TO STATE SEC 6004 03/07/2013
RW STATUS / DT:
INV RTE:
BEG MP: 0
END MP: 0

PREV AUTH / AGREE DATES:
PE: 09/09/2005
R/W:
CON:
SPR:
MCS:
OTH:

PROG CODE	LINE NO	IMPV TYPE	FUNC SYS	URBAN AREA	URB/RURAL	DEMO ID
H640	10	15	M		URBAN	
Q640	10	15	M		URBAN	
Q640	20	16	M	RIVERSIDE-SAN BERNARDINO	URBAN	
Q640	21	16	M	RIVERSIDE-SAN BERNARDINO	URBAN	
Q640	22	16	M	RIVERSIDE-SAN BERNARDINO	URBAN	
Q640	23	16	M	RIVERSIDE-SAN BERNARDINO	URBAN	
Q640	24	16	M	RIVERSIDE-SAN BERNARDINO	URBAN	

FUNDING SUMMARY

PHASE		PROJECT COST	FEDERAL COST	AC COST
	PREV. OBLIGATION	$3,290,411.00	$2,913,000.00	$0.00
PE	THIS REQUEST	$-461,677.00	$-461,677.00	$0.00
	SUBTOTAL	$2,828,734.00	$2,451,323.00	$0.00
	PREV. OBLIGATION	$0.00	$0.00	$0.00
R/W	THIS REQUEST	$521,493.00	$461,677.00	$0.00
	SUBTOTAL	$521,493.00	$461,677.00	$0.00
	PREV. OBLIGATION	$0.00	$0.00	$0.00
CON	THIS REQUEST	$0.00	$0.00	$0.00
	SUBTOTAL	$0.00	$0.00	$0.00
	TOTAL:	$3,350,227.00	$2,913,000.00	$0.00

STATE REMARKS

HISTORICAL COMMENTS

City of Needle requesting PE authorization for roadway widening & corridor .
improvements. Location is along J St from I-40 offramp to W. Broadway. to .
Needles Highway, to N. K Street, to Arizona 95. This project is funded with .
a FY 01-02 National Corridor Planning & Development (NCPD) and Corridinated .
Border Infrastructure Grant ($2,913,000). $1,328,000 of the FY 01-02 Q640 .
NCPD funds were previously obligated. THIS SEQ 3 ACTION OBLIGATES REMAINING .
$1,585,000 (H640 FUNDS) PER FHWA ALLOCATION MEMO, DATED 9/28/05. .
COST SUMMARY TOTAL FED PART FED/Q640 FED/H640 LOCAL .
PE (Prev Oblig) $3,263,000 $3,263,000 $1,328,000 $ 0 $1,935,000 .
PE (This Reqst) $ 27,411 $ 27,411 $ 0 $1,585,000 -$1,557,589 .
TOTAL $3,290,411 $3,290,411 $1,328,000 $1,585,000 $ 377,411 .
Per Gary Yarber (FHWA), Max. Fed. Reimb. Rate for Q640/H640 funds is 88.53%. .

05/09/2013 APN ACQ TYPE Parcel Owner Area (SF) COST

	186-091-17	FEE (Partial)	Raydon Family 4-27-05 Elaawar Shab 8-15-91	54	$189.00
	186-091-17	Site Impvmts	Raydon Family 4-27-05 Elaawar Shab 8-15-91		$500.00
	186-092-24	FEE (Partial)	Country Lane P D LLC	427	$1,922.00
	186-092-24	TCE (Partial)	Country Lane P D LLC	633	$470.00
	186-092-24	Site Impvmts	Country Lane P D LLC		$10,500.00
	185-157-09	FEE (Partial)	John M. Hurley Inc.	55	$193.00
	185-157-09	Site Impvmts	John M. Hurley Inc.		$500.00
	185-158-08	FEE (Partial)	John W. Laswell	500	$1,250.00
	185-158-08	TCE (Partial)	John W. Laswell	999	$412.00
	185-158-10	FEE (Partial)	Thomas T & Emily M Aarup	318	$795.00
	185-158-10	TCE (Partial)	Thomas T & Emily M Aarup	1,164	$480.00
	185-158-23	FEE (Partial)	Marc Greenlee	2,390	$8,365.00
	185-158-23	TCE (Partial)	Marc Greenlee	2,742	$1,584.00
	185-158-23	Site Impvmts	Marc Greenlee		$5,900.00
	185-047-06	FEE (Partial)	Lopez, Ruth/LT 12-31 & Robert	343	$858.00
	185-047-06	Site Impvmts	Lopez, Ruth/LT 12-31 & Robert		$500.00
	185-061-03	FEE (Partial)	Miranda, Michael A & Rita	50	$150.00
	185-061-03	TCE (Partial)	Miranda, Michael A & Rita	144	$71.00
	185-061-03	Site Impvmts	Miranda, Michael A & Rita		$4,000.00

CONTINUE IN NEXT COMMENT

05/10/2013

APN	ACQ TYPE	Parcel Owner	Area (SF)	COST
185-067-08	FEE (Partial)	West, Bill E 10/25/06 TR	400	$1,000.00
185-067-22	FEE (Partial)	Dolan, Glen D & Jessie E	278	$695.00
185-067-22	Site Impvmts	Dolan, Glen D & Jessie E		$2,000.00
185-048-12	FEE (Partial)	Zeiter, Phillip J. & Carhart, Kevin	1,353	$4,059.00
185-048-12	Site Impvmts	Zeiter, Phillip J. & Carhart, Kevin		$19,100.00
185-062-25	FEE (Partial)	Pletcher, Warren W/Tr	725	$2,175.00
185-062-25	Site Impvmts	Pletcher, Warren W/Tr		$2,600.00
185-085-31	FEE (Partial)	Western Motel Restaurant & Gas Station	1,531	$3,828.00
185-101-17	FEE (Partial)	Gomez, Moises & Reynoso, Daniel	609	$1,523.00
185-102-01	FEE (Partial)	Taeb, Naser & Long, Nancy	459	$1,148.00
185-102-01	Site Impvmts	Taeb, Naser & Long, Nancy		$3,750.00
185-065-09	FEE (Partial)	Andrews, Melinda S	282	$846.00
185-065-09	TCE (Partial)	Andrews, Melinda S	284	$141.00
185-065-09	Site Impvmts	Andrews, Melinda S		$11,600.00
185-066-19	TCE (Partial)	Lillard, William G. & Janet L.	13	$6.00
185-066-19	Site Impvmts	Lillard, William G. & Janet L.		$1,000.00
	SUBTOTAL		15,753	$94,107.00
	CONDEMNATION			$1,882.00
	R/W SUPPORT (Services)			$312,282.00
	Grand TOTAL		15,753	$408,271.00

05/31/2013 This Seq. 4 is to request to transfer $600,000 Q640 funds from PE phase to Right of Way phase. Please DO NOT de-obligate the fund.

07/18/2013 Sequence #4 is a request to de-obligate preliminary engineering funding and re-obligate for right of way administration and support, acquisition, and utility relocation funding to widen and improve West Broadway, Needles Highway, and K Street in the City of Needles using National Corridor Planning and Development (NCPD) funding programmed in Amendment #1 approved on 1/24/13 to SCAG's 20013 FTIP. Net federal funding remains unchanged. Federal funding is capped at $600,000 for right of way activities with a maximum reimbursement ratio of 80%.
Reimbursement ratio, high support costs, costs consistenct with comments.

09/17/2013 This comment is an update to the 5-31-2013 comment from Henry Lam.

This Seq. 4 is to request to transfer $461,677 Q640 funds from PE phase to Right of Way phase. Please DO NOT de-obligate the fund.

11/20/2013 Sequence #4 is a request to de-obligate preliminary engineering funding and obligate right of way funding using National Corridor Planning & Development (NCPD) and Coordinated Border Infrastructure Grant (CBIG) funding allocated by FHWA in FY 01-02 and programmed for right of way activities in Amendment #1 approved on 1/24/13 to SCAG's 203 FTIP. There is no net change in federal funding which remains capped at $2,913,000. Reimburse now with Q640 NCPD funds de-obligated from preliminary engineering at 88.53% on a lump sum reimbursement basis up to the federal amounts shown for right of way support and administration, acquisition, and utility relocation.

FEDERAL REMARKS

HISTORICAL COMMENTS

09/08/2005 Project returned due to balance of available funds in program code Q640 is $1,328,000.00. Please correct and resubmit. (JF)
This authorization is for preliminary engineering (PE) - per this request.

AUTHORIZATION

AUTHORIZATION TO PROCEED WITH REQUEST: R/W
FOR: ACQUIS., UTILITY REL
DOCUMENT TYPE: AMOD

PREPARED IN FADS BY:	JAIMES, STEVEN	ON	11/13/2013	388-7016
REVIEWED IN FADS BY:	LOUIE, PATRICK	ON	11/20/2013	653-7349
SUBMITTED IN FADS BY:	LOUIE, PATRICK	ON	11/20/2013	FOR CALTRANS
PROCESSED IN FADS BY:	HUEY, SHUN	ON	11/21/2013	FOR FHWA
APPROVED IN FMIS BY:	MARY CUNNINGHAM	ON	11/25/2013	

SIGNATURE HISTORY FOR PROJECT NUMBER 5220(003) AS OF 11/26/2013

FHWA FMIS 4.0 SIGNATURE HISTORY

MOD #	SIGNED BY	SIGNED ON
2	SHUN HUEY	11/22/2013
	ZYLKIA MARTIN-YAMBO	11/25/2013
	MARY CUNNINGHAM	11/25/2013
1	JERILYNN FOGLE	09/28/2005
	JERILYNN FOGLE	09/28/2005
	GARY D. YARBER	09/28/2005
0	JERILYNN FOGLE	09/26/2005
	JERILYNN FOGLE	09/26/2005
	DIANE R. TEECE	09/26/2005

FHWA FMIS 3.0 SIGNATURE HISTORY

CALTRANS SIGNATURE HISTORY

DOCUMENT TYPE	SIGNED BY	SIGNED ON
AMEND/MOD	LOUIE, PATRICK	11/20/2013