

AMENDMENT/MODIFICATION SUMMARY

CALIFORNIA DEPARTMENT OF TRANSPORTATION

| | | | | | |
|---------------------|----------------|-------------------------|---|-----------------------|----------|
| FEDERAL AID PROGRAM | 08-SBD-10-SBAG | PROJECT LOCATION | I-10 FROM FORD STREET TO LIVE OAK CANYON ROAD | PREV. AUTH/AGREE DATE | |
| OLP LOCATOR | 08-SBD-10-SBAG | | | | |
| PREFIX | STPLN | | | | |
| PROJECT NO | 6053(037) | | | | |
| SEQ NO | 3 | | | | |
| DIST-EA | 08-419201L | TYPE OF WORK | TRUCK CLIMBING AND AUXILARY | PE | 02/10/00 |
| AGENCY | SANBAG | | | R/W | |
| ROUTE | 10 | FED. RR NOS | | CON | 08/13/03 |
| TIP DATA: | | PUC CODE(S) | | SPR | |
| MPO/YEAR | SCAG | EXEMPT FROM FHWA REVIEW | | MCS | |
| DATE | 02/05 | ENV STATUS | CAT. EXCL. - FHWA DOC 09/16/APPR CODES | OTH | |
| STIP REF: | | R/W STATUS | 1 06/26/03 | Q230 | Q240 |
| 109-0000-1059 | | BEGIN MP | 33.000 | LINE NOS | 10 30 31 |
| URBANIZED | LA-LONG BEACH | END MP | 37.000 | IMPRV TYPE | 15 24 17 |
| URB/RURAL | URBAN AREA | INV RTE | | FUNC. SYS | F |
| BRIDGE NOS | | | | | |

| PHASE | | PROJECT COST | FEDERAL COST | AC COST |
|-------|------------------|---------------|--------------|---------|
| PE | PREV. OBLIGATION | 1,281,707.00 | 1,134,695.00 | |
| | THIS REQUEST | -922,577.00 | -816,757.00 | .00 |
| | SUBTOTAL | 359,130.00 | 317,938.00 | .00 |
| CON | PREV. OBLIGATION | .00 | .00 | |
| | THIS REQUEST | 15,085,000.00 | 5,687,998.00 | .00 |
| | SUBTOTAL | 15,085,000.00 | 5,687,998.00 | .00 |
| TOTAL | | 15,444,130.00 | 6,005,936.00 | .00 |

PPNO - 08-SBD41920

STATE REMARKS

STPL-6053(037) SAN BERNARDINO ASSOCIATED GOVERNMENTS-I-10-KP53.59 TO 58.58, FORD STREET TO 16TH STREET ON (I-10)- EASTBOUND TRUCK CLIMBING LANE SANBAG(6148)

THIS IS NOT AN EXEMPT PROJECT---HARD COPY FNM76 WILL BE SUBMITTED TO FHWA 06/19/00 SEQUENCE #2 WAS ADDED TO MATCH FMIS PROJECT DETAIL INFORMATION. 08/07/03 PER BREN GEORGE 07/07/03 FHWA AREA ENGINEER, THIS IS NOW AN EXEMPT PROJECT FROM FHWA OVERSITE. REQUESTING CONSTRUCTION FUNDS THIS DATE. PROP.35 PROJECT, STIP ALLOCATION BY CTC JUNE 26, 2003 MEETING BY CALTRANS. OTHER FUNDS COVER ADDITIONAL COST.

SEQUENCE #3 IS A REQUEST FOR CONSTRUCTION AND CONSTRUCTION ENGINEERING FUNDING ON A NOW-EXEMPT PROJECT TO CONSTRUCT A TRUCK CLIMBING LANE AND AUXILARY LANE. FUNDING WAS AUGMENTED WITH STIP FUNDS ALLOCATED 6/26/03 BY THE CTC UNDER PPNO #0161B AND SHOPP FUNDS WERE ALSO ALLOCATED ON 6/26/03 BY THE CTC FOR PAVEMENT REHABILITATION WORK UNDER PPNO #0151H. UNDER THE PROVISIONS FOR A LOCAL CAPITAL OUTLAY PROJECT ON THE STATE HIGHWAY SYSTEM, CALTRANS FEDERAL RESOURCES WILL AUTHORIZE THE STIP AND SHOPP FUNDS UNDER EA 08-419201S FOR REIMBURSEMENT THROUGH CAPITAL ACCOUNTING. Q240 FUNDS PREVIOUSLY AUTHORIZED FOR PRELIMINARY ENGINEERING WERE DE-OBLIGATED AND REAUTHORIZED WITH Q230 FUNDS

STATE REMARKS

 TO USE THE URBANIZED AREA FUNDS. REIMBURSE WITH Q230 FUNDS AT 88.53% UP TO
 THE FEDERAL AMOUNT SHOWN FOR PRELIMINARY ENGINEERING AND AT APPROXIMATELY
 56.3% UP THE FEDERAL AMOUNTS SHOWN FOR CONSTRUCTION AND CONSTRUCTION
 ENGINEERING. PL

| | TOTAL COSTS | PARTIC. COSTS | FED. FUNDS (Q230) | LOCAL FUNDS |
|--------------|---------------|---------------|-------------------|--------------|
| PREL. ENGR. | \$ 359,130 | \$ 359,130 | \$ 317,192 | \$ 41,192 |
| CONST. | \$ 14,985,000 | \$ 14,985,000 | \$ 5,674,262 | \$ 4,410,738 |
| CONST. ENGR. | \$ 100,000 | \$ 100,000 | \$ 13,736 | \$ 1,264 |
| TOTALS | \$ 14,444,130 | \$ 14,444,130 | \$ 6,055,936 | \$ 4,453,194 |

| | OTHER FUNDS (STIP) | OTHER FUNDS (SHOPP) |
|--------------|--------------------|---------------------|
| PREL. ENGR. | \$ 0 | \$ 0 |
| CONST. | \$ 4,000,000 | \$ 900,000 |
| CONST. ENGR. | \$ 0 | \$ 85,000 |
| TOTALS | \$ 4,000,000 | \$ 985,000 |

AUTHORIZATION TO PROCEED WITH CON

PREPARED BY M. MARCY-CAGLE
 CONSTRUCTION & CENG. REVIEWED BY PATRICK LOUIE

ON 08/08/03 8-670-6463
 ON 08/13/03 8-453-7349

ELECTRONIC SIGNATURE DOCUMENT TYPE AMEND/MOD

SIGNED BY P. LOUIE

ON 08/13/03 FOR CALTRANS

LAST FHWA ELECTRONIC SIGNATURE

EXECUTED BY

FHWA FMIS 3 AUTH AGR

ON 05/01/00