

I.E. Transportation Mgmt Ctr + PnR Lot
CMAQ Funds

FNM-76 (VERSION E-76)

AUTHORIZATION/AGREEMENT SUMMARY

FEDERAL AID PROGRAM	CALIFORNIA DEPARTMENT OF TRANSPORTATION		
DLA LOCATOR 08-SBD-210-CT08			
PREFIX CMHPLUL	PROJECT LOCATION	PREV. AUTH/AGREE DATE	
PROJECT NO 6208(015)	SE QUADRANT OF THE I-15/SR 210 INTERCHANGE	-----	
SEQ NO 1		PE	
DIST-EA 08-377044L	TYPE OF WORK	R/W	
AGENCY CALTRANS	INLAND EMPIRE TRANSP. MGMT.	CON	07/18/08
ROUTE L5506/210	FED. RR NOS	SPR	
TIP DATA:	PUC CODE(S)	MCS	
MPO/YEAR SCAG	EXEMPT FROM FHWA REVIEW	OTH	
DATE 06/08	ENV STATUS FONSI 02/13/08	APPR CODES	HY10 LY10 L400
STIP REF:	R/W STATUS 1 08/30/07	LINE NOS	30
CTIPS #109-0000-1659	BEGIN MP 7.400	IMPRV TYPE	24
URBANIZED SANBND0-RIVER	END MP 7.400	FUNC. SYS	F
URB/RURAL URBAN AREA	INV RTE		
BRIDGE NOS			

PHASE	PROJECT COST	FEDERAL COST	AC COST
CON	PREV. OBLIGATION .00	.00	.00
	THIS REQUEST 13,474,254.00	11,655,116.00	164,884.00
	SUBTOTAL 13,474,254.00	11,655,116.00	164,884.00

	TOTAL 13,474,254.00	11,655,116.00	164,884.00

PPNO - 08-0410X 08-200626

STATE REMARKS

MARCH 19, 2008 EVITA T PREMDAS THIS IS FOR CONSTRUCTION REQUEST
 THIS IS A REQUEST FOR CONSTRUCTION-ONLY FUNDING TO CONSTRUCT THE INLAND EMPIRE
 TRANSPORTATION MANAGEMENT CENTER (IETMC) IN FONTANA AT THE SE QUADRANT OF THE
 I-15 / STATE ROUTE 210 INTERCHANGE.
 CONTRIBUTION AGREEMENT #8-1345 WITH SANBAG & CONTRIBUTION AGREEMENT #8-1347
 FOR \$ 5,400,000 EACH.
"THE COOP AGREEMENTS DO NOT INCLUDE ANY LANGUAGE REGARDING THE DEMO FUNDS.
THE LOCAL COMMISSIONS JUST REFUSED TO INSERT ANYTHING ABOUT THE DEMO. THERE
ARE NO AMENDMENTS TO THE AGREEMENT." - THOMAS AINSWORTH EMAIL DATED 3/19/2008.
"FEDERAL RESOURCES WILL AUTHORIZE A \$1,276,000 INLAND EMPIRE TMC DEMO HPP
FUNDED PROJECT. THIS OBLIGATION OF FUNDS WILL NOT BE PROCESSED BY LOCAL
ASSISTANCE." - ROBERT (BOB) BUTLER EMAIL DATED 02/28/08
 CONS \$36,467,000 \$12,199,254 \$10,800,000 \$1,399,254 \$22,992,746 \$ 1,275,000
 04/09/08 AU: LOOKING FOR PAPERWORK PER EVITA, MAILED TO HQ
 05/13/08 AU: RTL, NO BEES, EMISSION CALC., RETURN PROJECT
 06/11/08 EVITA T PREMDAS
 THIS IS A REQUEST FOR CONSTRUCTION-ONLY FUNDING TO CONSTRUCT THE INLAND EMPIRE
 TRANSPORTATION MANAGEMENT CENTER (IETMC) IN FONTANA AT THE SE QUADRANT OF THE
 I-15 / STATE ROUTE 210 INTERCHANGE. CONTRIBUTION AGREEMENT #8-1345 WITH SANBAG
 & CONTRIBUTION AGREEMENT #8-1347 FOR \$ 5,400,000 EACH. AMENDMENT NO. 1 TO AGRE
 EMENT NO. 8-1345 = 8-1345 A/1 ENTERED ON JUNE 9, 2008 REFLECTS THE SAFETEA-LU
 OF \$ 1,020,000 UNDER THE HPP DEMO CA 395. RTL, BEES OR COST ESTIMATE SEPARA

STATE REMARKS

TING CMAQ AND DEMO ITEMS AS SHOWN, AIR QUALITY EMISSIONS BENEFIT CALCULATION, VA STUDY, ROW CERT 1, PS&E, COOP AGREEMENTS AND ITS AMENDMENT, ENV DOC, CTIPS, SUBVENTION FORM, ETC. WERE SUBMITTED AND FOUND ACCEPTABLE.

CMAQ - L400 AT 88.53%; DEMO - HY10 AND LY10 AT 80%.

06/20/08 AU: NEED TO CORRECT ESTIMATE FOR TOTAL PARTICIPATING COST

07/01/08 NEED DETAILED ESTIMATE

07/08/08 AU: RETURN FOR CORRECTION

07/08/08 EVITA PREMDAS RETRANSMITTAL PER COMMENTS

07/09/08 AU: THIS SEQUENCE #1 AUTHORIZES CON \$10,800,000 L400(CMAQ);

07/09/08 AU: THIS SEQUENCE #1 AUTHORIZES CON \$10,800,000 L400(CMAQ);

\$205,313 HY10, \$649,803 LY10 AND AC \$164,884 LY10.(DEMO FUNDS)
DEMO ID IS CA 395(HPP#823).

SANBAG DISTRICT AGREEMENT #8-1345 WITH AMENDMENT 1 AND RCTC DSTRIC

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SANBAG DISTRICT AGREEMENT #8-1345 WITH AMENDMENT 1 AND RCTC DSTRIC
AGREEMENT #8-1347.

ENVIRONMENTAL RE-VALUATION DATED 2/13/08(FONSI SIGNED 03/03/05)

THIS IS A REQUEST FOR CONSTRUCTION-ONLY FUNDING TO CONSTRUCT THE INLAND EMPIRE TRAFFIC MANAGEMENT CENTER LOCATED AT THE SOUTHEAST QUADRANT OF THE I-15/I-210 INTERCHANGE IN FONTANA USING DEMO AND CMAQ FUNDS PROGRAMMED IN AMENDMENT #10 TO SCAG'S 2006 FTIP APPROVED ON 11/30/07. SANBAG IS CONTRIBUTING \$5,400,000 OF ITS CMAQ FUNDS AND \$1,200,000 OF SAFETEA-LU DEMO FUNDS AWARDED UNDER DEMO ID #CA395 AS AGREED TO UNDER AMENDMENT #1 TO COOPERATIVE AGREEMENT NO. 8-1345 APPROVED ON 6/09/08. RCTC IS CONTRIBUTING \$5,400,000 OF ITS CMAQ FUNDS TO THE PROJECT AS AGREED TO UNDER COOPERATIVE AGREEMENT NO. 8-1347 APPROVED ON 9/05/07. CALTRANS IS CONTRIBUTING \$24,647,000 OF STATE-ONLY SHOPP MATCHING FUNDS ALLOCATED BY THE CTC AT ITS 11/08/07 MEETING UNDER PPNO #0410X. THE EMISSIONS REDUCTION CALCULATIONS WERE SUBMITTED ON 5/23/08 AND A VALUE ENGINEERING STUDY WAS CONDUCTED ON 2/16/05. THE FUNDING FOR THIS PROJECT WILL BE ADMINISTERED BY CALTRANS OF BEHALF OF THE DEPARTMENT OF GENERAL SERVICES (DGS) WHO WILL ACT AS THE PROJECT MANAGER. SITWORK AND SUBGRADE PREPARATION WAS PREVIOUSLY AUTHORIZED UNDER CMLN-6208(014), EA 08-3770U4L. FEDERAL FUNDING IS CAPPED AT \$11,820,000 WITH A MAXIMUM REIMBURSEMENT RATIO OF 80% FOR FOR THE DEMO FUNDS AND 88.53% FOR THE CMAQ FUNDS. REIMBURSE WITH L400 CMAQ FUNDS, HY10 DEMO FUNDS, AND LY10 DEMO FUNDS AT 88.53% AND 80%, RESPECTIVELY, UP TO THE FEDERAL AMOUNTS SHOWN FOR CONSTRUCTION AND ADVANCED CONSTRUCTION.. SAFETEA-LU HPP #823, DEMO ID #CA395. PL

	TOTAL COSTS	PARTIC. COSTS	FED. FUNDS (L400)CMAQ	FED. FUNDS (HY10)
CONSTRUCTION	\$ 36,467,000	\$ 13,474,254	\$ 10,800,000	\$ 205,313 <i>Demo</i>

	TOTAL COSTS	FED. FUNDS (LY10)	FED. FUNDS (LY10 A.C.)	STATE FUNDS (SHOPP)
CONSTRUCTION	\$ 36,467,000	\$ 649,803	\$ 164,884	\$ 24,647,000

Demo Demo

AUTHORIZATION TO PROCEED WITH CON
CONSTRUCTION ONLY
ELECTRONIC SIGNATURE DOCUMENT TYPE AUTH/AGREE

PREPARED BY EVITA T. PREMDAS
REVIEWED BY PATRICK LOUIE
AUTHORIZED BY P. LOUIE
SIGNED BY P. LOUIE
PROCESSED BY J. FOGLE

ON 07/09/08 909-383-6414
ON 07/18/08 (916)653-7349
ON 07/18/08
ON 07/18/08 FOR CALTRANS
ON 07/30/08 FOR FHWA

**U.S. DEPARTMENT OF TRANSPORTATION
 FEDERAL HIGHWAY ADMINISTRATION
 FEDERAL-AID PROJECT AGREEMENT**

STATE: CALIFORNIA

PROJECT NO: 6208(015)

STATE PROJ. NO: 08377044L

THE STATE, THROUGH ITS HIGHWAY AGENCY, HAVING COMPLIED, OR HEREBY AGREEING TO COMPLY, WITH THE APPLICABLE TERMS AND CONDITIONS SET FORTH IN (1) TITLE 23, U.S. CODE, HIGHWAYS, (2) THE REGULATIONS ISSUED PURSUANT THERETO AND (3) THE POLICIES AND PROCEDURES PROMULGATED BY THE FEDERAL HIGHWAY ADMINISTRATION RELATIVE TO THE ABOVE DESIGNATED PROJECT, AND THE FEDERAL HIGHWAY ADMINISTRATION HAVING AUTHORIZED CERTAIN WORK TO PROCEED AS EVIDENCED BY THE DATE ENTERED OPPOSITE THE SPECIFIC ITEM OF WORK, FEDERAL FUNDS ARE OBLIGATED FOR THE PROJECT NOT TO EXCEED THE AMOUNT SHOWN HEREIN, THE BALANCE OF THE ESTIMATED TOTAL COST BEING AN OBLIGATION OF THE STATE. SUCH OBLIGATION OF FEDERAL FUNDS EXTENDS ONLY TO PROJECT COSTS INCURRED BY THE STATE AFTER THE FEDERAL HIGHWAY ADMINISTRATION AUTHORIZATION TO PROCEED WITH THE PROJECT INVOLVING SUCH COSTS. (ñü

PROJECT DESCRIPTION: SE QUADRANT OF THE I-15/SR 210 INTERCHANGE , INLAND EMPIRE TRANSP. MGMT. CENTER

DUNS #: 84-088-1648

**CLASSIFICATION OF PHASE OF WORK
 TO BE PUT UNDER AGREEMENT**

**EFFECTIVE DATE
 OF AUTHORIZATION**

HIGHWAY PLANNING & RESEARCH
 PRELIMINARY ENGINEERING
 RIGHT-OF-WAY
 CONSTRUCTION
 MCSAP
 OTHER

07/18/2008

PROGRAM CODE	URBAN/ WITH	TOTAL COST	FEDERAL SHARE	FEDERAL FUNDS UNDER AGREEMENT	ADVANCED CONST. FUNDS
HY10		\$256,641.00	80.00%	\$205,313.00	\$0.00
L400		\$12,199,254.00	88.53%	\$10,800,000.00	\$0.00
LY10		\$1,018,359.00	80.00%	\$649,803.00	\$164,884.00
TOTAL		\$13,474,254.00		\$11,655,116.00	

ESTIMATED TOTAL COST: \$13,474,254.00
TOTAL AUTHORIZED FOR PROJECT: \$11,655,116.00

DEPARTMENT OF TRANSPORTATION

AVAILABLE FUNDS CERTIFIED BY: P. LOUIE DATE: 07/09/2008
 APPROVED AND AUTHORIZED BY: EVITA T. PREMDAS DATE: 07/09/2008
 AGRMT/MODIFY REQUESTED BY: P. LOUIE DATE: 07/18/2008

FEDERAL HIGHWAY ADMINISTRATION

PROJECT INFORMATION REVIEWED BY: JERILYNN FOGLE DATE: 07/31/2008
 APPROVAL RECOMMENDED BY: JERILYNN FOGLE DATE: 07/31/2008
 APPROVED AND AUTHORIZED BY: MARY CUNNINGHAM DATE: 08/01/2008

STATE REMARKS:

DIVISION REMARKS: 8/1/08. \$164,884 of LY10 AC'ed represents anticipated FY09 allocation for total of \$1,020,000 or 85% of \$1,200,000 authorized for DEMO ID CA 395. MC