

logged 4/20/11
BT

AUTHORIZATION / AGREEMENT SUMMARY - (E-76)

CALIFORNIA DEPARTMENT OF TRANSPORTATION

FEDERAL AID PROGRAM

DLA LOCATOR: 08-SBD-0
 PREFIX: HPLUL
 PROJECT NO: 5467(008)
 SEQ NO: 1
 STATE PROJ NO: 08925225L
 AGENCY: CHINO HILLS
 ROUTE:
 TIP DATA
 MPO: SCAG
 FSTIP YR: 10/11
 STIP REF:
 DISASTER NO:
 BRIDGE NO'S:

PROJECT LOCATION:
 PEYTON DRIVE FROM ENGLISH RD TO EUCALYPTUS AVE
 TYPE OF WORK:
 ROADWAY WIDENING FROM 4 TO 6 LANES W/ BIKE LANES
 FED RR NO'S:
 PUC CODES:
 PROJ OVERSIGHT: EXEMPT FROM FHWA REVIEW
 ENV STATUS / DT: FONSI 06/09/2009
 RW STATUS / DT: 1 02/18/2011
 INV RTE:
 BEG MP:
 END MP:

PREV AUTH / AGREE DATES:

PE:
 R/W:
 CON:
 SPR:
 MCS:
 OTH:

PROG CODE	LINE NO	IMPV TYPE	FUNC SYS	URBAN AREA	URB/RURAL	DEMO ID
HY10	30	03	P	RIVERSIDE-SAN BERNARDINO	URBAN	CA590
LY10	30	03	P	RIVERSIDE-SAN BERNARDINO	URBAN	CA590

FUNDING SUMMARY

PHASE	PROJECT COST	FEDERAL COST	AC COST
PE	PREV. OBLIGATION	\$0.00	\$0.00
	THIS REQUEST	\$0.00	\$0.00
	SUBTOTAL	\$0.00	\$0.00
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	\$2,389,257.00	\$1,911,406.00
	SUBTOTAL	\$2,389,257.00	\$1,911,406.00
TOTAL:	\$2,389,257.00	\$1,911,406.00	\$0.00

STATE REMARKS

- 08/23/2010 This is a request for Construction funding to widening Peyton drive from English Rd to Eucalyptus from 4 to 6 lanes with marked bike lanes. DEMO ID #CA590. SAFETEA-LU HPP #2631. Use HY10 HPP funds at a maximum reimbursement ratio of 80% up to \$963,072.00; LY10 HPP funds at a maximum reimbursement ratio of 80% up to \$970,167.00. an
- 09/29/2010 Quality Assurance Program (QAP)(NONE yet in LP2000 entry) ok
 2. DBE 9B(Annual) FY 2011... NO entry yet in LP2000. ok
 3. Updated first page of the RFA(EXH 3-D) DBE Section ok
 4. Updated data sheets with regards to DBE Info and also input correct data of federal aid route. ok
 5. Need legible Finance letter(round off numbers pls.).. so I can update the E-76 ok
 6. update lp2000 milestone and Finance Letter ok
 7. need to see the rest of the FONSI documents.(environmental documents) NEED REVALIDATION LIMIT TO LIMIT
 10/21/10 NEED NEPA REVALIDATION ok

	TOTAL COST	TOTAL P/C	FED FUNDS(HY10)	FED FUNDS(LY10)	LOCAL
CONSTRUCTION	\$2,389,257	\$2,389,257	\$ 963,072	\$948,334	\$477,851
TOTAL	\$2,389,257	\$2,389,257	\$ 963,072	\$948,334	\$477,851

NEPA REVALIDATED: 11/9/10

This project is a section of Peyton Widening Project(Phase 2). Parent project is STPL 5467(004). AU

04/14/2011 04/14/11: Seq 1 - authorized \$963,072 of HY10 funds and \$948,334 of LY10 funds for CON of this Phase 2 Project. CENG was not requested and is not authorized. The NEPA Revalidation dated 11/9/10 only covers this project (Phase 2) of the overall Peyton Dr Widening Project. On 12/2/11, the District confirmed that this Phase 2 Project does not involve any work in the English Channel. HPP funding is from Demo Id CA590, Leg Proj No 2631 and the legislated project description is 'Widen Peyton Dr from Grand Ave to Chino Hills Parkway, construct Eucalyptus Drive to Galloping Hills, improve English Channel.' This Phase 2 Project is only a portion of the legislated project.

Supplemental documentation provided to FHWA as part of this Seq 1 E-76 are: agency FL dated 10/5/10, Engineer's Estimate Dated 9/15/10, 2011 FSTIP Sheet, NEPA FONSI signature pages dated 6/9/09, NEPA Revalidation dated 11/9/10, and R/W Certification dated 2/18/11. Note that the NEPA FONSI was done under FPN: STPL-5467(004), the overall Peyton Dr Widening Project.

The draft Advantage Project Id # is 0800020449. AS

FEDERAL REMARKS

AUTHORIZATION

AUTHORIZATION TO PROCEED WITH REQUEST: CON
 FOR: CONTRACT
 DOCUMENT TYPE: AAGR

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: TASIA PAPAJOHN

ON 04/12/2011 383-6488
 ON 04/14/2011
 ON 04/14/2011 FOR CALTRANS
 ON 04/15/2011 FOR FHWA
 ON 04/19/2011

SIGNATURE HISTORY FOR PROJECT NUMBER 5467(008) AS OF 04/20/2011

FHWA FMIS 4.0 SIGNATURE HISTORY

<u>MOD #</u>	<u>SIGNED BY</u>	<u>SIGNED ON</u>
0	JERILYNN FOGLE	04/18/2011
	DAVID A. TEDRICK	04/19/2011
	TASIA PAPAJOHN	04/19/2011

FHWA FMIS 3.0 SIGNATURE HISTORY

CALTRANS SIGNATURE HISTORY

<u>DOCUMENT TYPE</u>	<u>SIGNED BY</u>	<u>SIGNED ON</u>
AUTH/AGREE	SOARES, ALBERT	04/14/2011

DEPARTMENT OF TRANSPORTATION

District 8

Local Assistance, MS-760
464 W. Fourth St., 6th Floor
San Bernardino, CA 92401 - 1400



April 20, 2011

08-SBD-0-ChnH
HPLUL-5467 (008)
County of San Bernardino
Peyton Drive from English Rd to Eucalyptus Ave

Steve Nix
City Engineer
City of Chino Hills
14000 City Center Drive.
Chino Hills, CA 91709

Dear Mr. Nix:

We have reviewed and submitted your obligation package to Headquarters and FHWA for the above referenced project and you are now authorized for HPLUL funds on the Construction Phase of the project.

Prospective bidders should be reminded of the DBE requirements contained in the above-mentioned document and references to Chapter 9 in the Local Procedures Manual. For new DBE requirements and/or any updates, please contact Mr. Sean Yeung at (909) 383-4030.

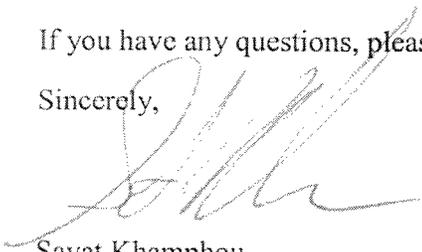
Please notify us in writing of the date of bid opening. **Two copies of your Plans and Specification** (as advertised) will need to be forwarded to this office upon advertisement.

Prior to the pre-construction meeting, please contact Richard Navarro of Caltrans Construction Division, Labor Compliance Office. Mr. Navarro 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. He can be reached at (909) 383-4629.

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 Steven Nguyen at (909) 388-7719.

Sincerely,



Savat Khamphou
Chief, Local Assistance

cc: SANBAG-Lisa Poe
cc: Richard Navarro, Caltrans Labor Compliance