

LOGGED 7/14/11 BT

AUTHORIZATION / AGREEMENT SUMMARY - (E-76)

CALIFORNIA DEPARTMENT OF TRANSPORTATION

FEDERAL AID PROGRAM

DLA LOCATOR: 08-SBD-210-SBAG  
 PREFIX: STPLN  
 PROJECT NO: 6053(094)  
 SEQ NO: 1  
 STATE PROJ NO: 0800020590L-N  
 AGENCY: SANBAG  
 ROUTE: 210  
 TIP DATA  
 MPO: SCAG  
 FSTIP YR: 10/11  
 STIP REF:  
 DISASTER NO:  
 BRIDGE NO'S:

PROJECT LOCATION:  
 ON SR-210 FROM LOCUST AVE TO 0.31 MILE W OF RIVERSIDE AVE (SEGMENT 9)  
 TYPE OF WORK:  
 LANDSCAPING & IRRIGATION\* (TC)  
 FED RR NO'S:  
 PUC CODES:  
 PROJ OVERSIGHT: EXEMPT FROM FHWA REVIEW  
 ENV STATUS / DT: DELEG TO STATE SEC 6004 03/12/2009  
 RW STATUS / DT: 1 05/16/2011  
 INV RTE: 000000003001  
 BEG MP: 16.3  
 END MP: 18.3

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
L230	30	44	F	RIVERSIDE-SAN BERNARDINO	URBAN	

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
RW	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	\$3,485,000.00	\$2,075,000.00
	SUBTOTAL	\$3,485,000.00	\$2,075,000.00
TOTAL:		\$3,485,000.00	\$2,075,000.00

STATE REMARKS

08/19/2011 08/19/11: Seq 1 - authorized \$2,075,000 of L230 funds for CON Phase. CENG was not requested and is not authorized. \*The landscape and irrigation work authorized under this Local Assistance E-76 is for required landscaping mitigation due to prior construction on the freeway. The actual authorization date of this E-76 will not be the FHWA execution date. The authorization date will be the date that FHWA executes the E-76 that has yet to be processed/authorized by the Office of Federal Resources for the Transportation Enhancement Work. The District shall not issue the District Notice to Proceed until after the E-76 through Federal Resources has been executed by FHWA. This TE work is shown as non-participating work on the Detail Screen and agency FL. This is a Local Capital Outlay Project and any questions about this project should be directed to the State PM, Jane Tien (909) 383-4149. The Capital side Adv Id is 0800000694 & is listed as the alternate State project number on this E-76.

This project uses toll credits wrt local federal-aid participation thus resulting in a 100% federal reimbursement ratio for the L230 funds.

Supplemental documentation submitted to FHWA as part of this Seq 1 E-76 are: agency FL dated 8/17/11, segregated engineer's estimate dated 8/16/11, FSTIP Sheet, NEPA CE dated 3/12/09, and RW Cert No 1 dated 5/16/11. Please note that for the segregated estimate Items 15 & 16 are non-participating. Please note that the FSTIP Sheet is only for the STPL funding and does not include the federal funds through Federal Resources; additionally, on 8/18/11, SCAG concurred with SANBAG's decision to advance \$1,075,000 of L230 funds from FFY 2013 to FFY 2011 using EPSProcedures.

This Local Capital Outlay Project is also under Cooperative Agreement No 08-1495 & its amendments and Caltrans Encroachment Permit No 08-11-N-LF-0478 and SANBAG shall comply with their requirements.

Note: Seg 8 is already in or finished construction & did not use STPL funds, Seg 10 does not use STPL funds, and Seg 11 will be the only segment left with STPL funds programmed. AS

FEDERAL REMARKS

AUTHORIZATION

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

PREPARED IN FADS BY: RASTOGI, HARISH  
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 08/10/2011 383-4941  
ON 08/19/2011  
ON 08/19/2011 FOR CALTRANS  
ON 08/19/2011 FOR FHWA  
ON 08/22/2011

SIGNATURE HISTORY FOR PROJECT NUMBER 6053(094) AS OF 08/31/2011

FHWA FMIS 4.0 SIGNATURE HISTORY

<u>MOD #</u>	<u>SIGNED BY</u>	<u>SIGNED ON</u>
0	JERILYNN FOGLE	08/19/2011
	GARY J. SWEETEN	08/20/2011
	RODNEY WHITFIELD	08/22/2011

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	08/19/2011