

AUTHORIZATION / AGREEMENT SUMMARY - (E-76)

CALIFORNIA DEPARTMENT OF TRANSPORTATION

Logged 4/25/13 BT

FEDERAL AID PROGRAM

DLA LOCATOR: 08-SBD-0-VCTV
 PREFIX: CML
 PROJECT NO: 5380(027)
 SEQ NO: 1
 STATE PROJ NO: 0800020585L-N
 AGENCY: VICTORVILLE
 ROUTE:
 TIP DATA
 MPO: SCAG
 FSTIP YR: 12/13
 STIP REF: 209-5000-4239
 DISASTER NO:
 BRIDGE NOS:
 PROG CODE
 L400

PROJECT LOCATION:
 INTERSECTIONS OF LA MESA ROAD WITH PACOIMA ROAD, EL EVADO ROAD, & DEL GADO ROAD
 TYPE OF WORK:
 INSTALL TRAFFIC SIGNALS
 FED RR NOS:
 PUC CODES:
 PROJ OVERSIGHT: DELEGATED/LOCAL ADMIN
 ENV STATUS / DT: DELEG TO STATE SEC 6004 06/06/2012
 RW STATUS / DT: 1 07/11/2012
 INV RTE:
 BEG MP:
 END MP:

PREV AUTH / AGREE DATES:
 PE:
 RW:
 CON:
 SPR:
 MCS:
 OTH:

LINE NO	IMPV TYPE	FUNC SYS	URBAN AREA	URB/RURAL	DEMO ID
30	24	M	HESPERIA-APPLE VALLEY.	URBAN	

PHASE	PREV. OBLIGATION	THIS REQUEST	PREV. OBLIGATION	THIS REQUEST	PREV. OBLIGATION	THIS REQUEST	AC COST
PE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	SUBTOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RW	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	SUBTOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CON	\$1,199,996.00	\$1,062,356.00	\$1,199,996.00	\$1,062,356.00	\$1,199,996.00	\$1,062,356.00	\$0.00
	SUBTOTAL	\$1,199,996.00	\$1,062,356.00	\$1,199,996.00	\$1,062,356.00	\$1,199,996.00	\$0.00
TOTAL:		\$1,199,996.00		\$1,062,356.00		\$1,199,996.00	\$0.00

STATE REMARKS

03/19/2013 03/19/13
 CON TOTAL COST \$1,199,996 FED P/C \$1,199,996 FED FNDS(L40E) \$1,062,356 LOCAL \$137,640 pro -rata finance letter CON
 This seq 1 is request for CON \$1,062,356 L40E.
 This is a request for construction-only funding to install and interconnect traffic signals at the intersections of La Mesa Road with Pacoima Road, El Evado Road, and Del Gado Road using Congestion Mitigation and Air Quality (CMAQ) funds programmed in Amendment #1 approved on 1/24/13 to SCAG's 2013 FTIP. The Systems Engineering Review Form (SERF) determined that this project is a low-risk ITS project. Federal funding is capped at \$1,062,000 for construction with a maximum reimbursement ratio of 88.53%. Reimburse with L400 CMAQ funds at 88.53% based on a pro rata reimbursement basis up to the federal amount shown for construction only.

FEDERAL REMARKS

AUTHORIZATION

AUTHORIZATION TO PROCEED WITH REQUEST: CON
 FOR: CONSTRUCTION-ONLY
 DOCUMENT TYPE: AAGR
 PREPARED IN FADS BY: LAM, HENRY
 REVIEWED IN FADS BY: ULAT, ALICIA
 SUBMITTED IN FADS BY: LOUIE, PATRICK
 PROCESSED IN FADS BY: FOGLE, JERILYNN
 APPROVED IN FMIS BY: MARY CUNNINGHAM
 ON 03/15/2013 363-6368
 ON 03/19/2013 653-4150
 ON 04/18/2013 FOR CALTRANS
 ON 04/18/2013 FOR FHWA
 ON 04/22/2013

SIGNATURE HISTORY FOR PROJECT NUMBER 5380(027) AS OF 04/23/2013

FHWA FMIS 4.0 SIGNATURE HISTORY

MOD #	SIGNED BY	SIGNED ON
0	JERIL YNN FOGLE	04/18/2013
	GARY J. SWEETEN	04/21/2013
	MARY CUNNINGHAM	04/22/2013

FHWA FMIS 3.0 SIGNATURE HISTORY

CALTRANS SIGNATURE HISTORY

DOCUMENT TYPE	SIGNED BY	SIGNED ON
AUTH/AGREE	LOUIE, PATRICK	04/18/2013

DEPARTMENT OF TRANSPORTATION
DIVISION OF PLANNING AND LOCAL ASSISTANCE
464 W. 4TH STREET, 6TH FLOOR, MS-760
SAN BERNARDINO, CA 92401-1400
PHONE (909) 383-4030
FAX (909) 383-5936
TTY 711
www.dot.ca.gov/dist8/



*Flex your power!
Be energy efficient!*

April 23, 2013

Brian Gengler, P.E.
City Engineer
City of Victorville
14343 Civic Drive
P.O. Box 5001
Victorville, CA 92393

08-SBD-0-VCTV
CML-5380(027)
Intersections of La Mesa Rd. with Pacoima Rd.
El Evado Rd & Del Gado Rd.
Install Traffic Signals

Dear Mr. Gengler:

We have reviewed and processed your obligation submittal for the above-referenced project through Caltrans Headquarters and the Federal Highway Administration (FHWA). You are hereby authorized to begin the Construction phase of your project. Enclosed is a copy of the authorizing document (E-76) for your records.

Please consult your Local Assistance Procedures Manual (LAPM), Chapter 15, for proper Advertising and Award procedures. 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.

Please notify this office in writing of the date of the bid opening. After the bid opening and award, please send us the following items:

- A complete award package as outlined in Chapter 15, section 15.7.
- One copy of plans and specifications, as advertised.

Prospective bidders should be reminded of the Disadvantage Business Enterprise (DBE) requirements contained in Chapter 9 of the Local Assistance Procedures Manual.

Please be reminded of the invoice processing requirements and reimbursement process in Chapter 5 of the LAPM. Invoices for reimbursement cannot be submitted until after funds are encumbered via an executed Program Supplemental Agreement (PSA) and/or an executed Finance Letter.

Mr. Gengler, P.E.
CML-5380(027)
April 23, 2013
Page 2 of 2

If you have any questions, please call me or my staff, Henry Lam at (909) 383-6368.

Sincerely,

A handwritten signature in black ink, appearing to read 'S-Yeung', with a stylized flourish extending to the right.

Sean Yeung, P.E.
District Local Assistance Engineer (Acting)