

Logged 9/23/11 BT

AUTHORIZATION / AGREEMENT SUMMARY - (E-76)

CALIFORNIA DEPARTMENT OF TRANSPORTATION

FEDERAL AID PROGRAM

DLA LOCATOR: 08-SBD-0-SBAG
 PREFIX: CML
 PROJECT NO: 6053(099)
 SEQ NO: 1
 STATE PROJ NO: 0800020568L-N
 AGENCY: SANBAG
 ROUTE:
 TIP DATA
 MPO: SCAG
 FSTIP YR: 10/11
 STIP REF: 20950004249
 DISASTER NO:
 BRIDGE NO'S:

PROJECT LOCATION:
 WITHIN THE SOUTH COAST AIR BASIN IN SAN BERNARDINO COUNTY (TDM20)
 TYPE OF WORK:
 SOUTH COAST AIR BASIN RIDESHARE PROGRAM
 FED RR NO'S:
 PUC CODES:
 PROJ OVERSIGHT: EXEMPT FROM FHWA REVIEW
 ENV STATUS / DT: DELEG TO STATE SEC 6004 09/02/2011
 RW STATUS / DT:
 INV RTE:
 BEG MP: 0
 END MP: 0

PREV AUTH / AGREE DATES:
 PE:
 R/W:
 CON:
 SPR:
 MCS:
 OTH:

Rideshare

PROG CODE	LINE NO	IMPV TYPE	FUNC SYS	URBAN AREA	URB/RURAL	DEMO ID
L40E	30	44	N	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
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	\$2,268,000.00	\$2,035,000.00
	SUBTOTAL	\$2,268,000.00	\$2,035,000.00
TOTAL:		\$2,268,000.00	\$2,035,000.00

STATE REMARKS

- 06/29/2011 This request is for San Bernardino Associated Governments to administer, promote, and implement trip reduction / rideshare programs within the South Coast Air Basin in the County of San Bernardino. This project is funded entirely with the Congestion Mitigation and Air Quality Improvement (CMAQ) funds of \$2,035,000.
- 07/08/2011 07/08/11 , LP2000 UPDATE, EMISSION BENEFIT VERIFY IF ACCEPTABLE.
07/18/11 confer with Albert, falls under Non infra structure project, refer to Ray e-mail guidance 06/28/11
DLA -OB 11-8 for guidance .
- 09/13/2011 09/13/2011 RZ: This sequence (#1) authorizes non-infrastructure project. RW Cert is not applicable.
- 09/19/2011 09/19/2011 RZ: Retransmit using L40E funds.

FEDERAL REMARKS

AUTHORIZATION

AUTHORIZATION TO PROCEED WITH REQUEST: ALL
 FOR: NON-INFRASTRUCTURE
 DOCUMENT TYPE: AAGR

PREPARED IN FADS BY: LIN, SYLVESTER
 REVIEWED IN FADS BY: ZHANG, RAY
 SUBMITTED IN FADS BY: ZHANG, RAY
 PROCESSED IN FADS BY: FOGLE, JERILYNN
 APPROVED IN FMIS BY: VENESHIA SMITH

ON 08/29/2011 383-6368
 ON 09/13/2011 653-6220
 ON 09/19/2011 FOR CALTRANS
 ON 09/19/2011 FOR FHWA
 ON 09/22/2011

SIGNATURE HISTORY FOR PROJECT NUMBER 6053(099) AS OF 09/23/2011

FHWA FMIS 4.0 SIGNATURE HISTORY

<u>MOD #</u>	<u>SIGNED BY</u>	<u>SIGNED ON</u>
0	JERILYNN FOGLE	09/20/2011
	DAVID A. TEDRICK	09/20/2011
	VENESHIA SMITH	09/22/2011

FHWA FMIS 3.0 SIGNATURE HISTORY

CALTRANS SIGNATURE HISTORY

<u>DOCUMENT TYPE</u>	<u>SIGNED BY</u>	<u>SIGNED ON</u>
AUTH/AGREE	ZHANG, RAY	09/19/2011