

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(098)  
 SEQ NO: 1  
 STATE PROJ NO: 0800020567L-N  
 AGENCY: SANBAG  
 ROUTE:

PROJECT LOCATION:  
 WITHIN THE MOJAVE DESERT AIR BASIN IN SAN BERNARDINO COUNTY (TDM20)  
 TYPE OF WORK:  
 MOJAVE DESERT 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:

TIP DATA

MPO: SCAG  
 FSTIP YR: 10/11  
 STIP REF: 20950004250

DISASTER NO:  
 BRIDGE NO'S:

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	\$0.00
	THIS REQUEST	\$0.00	\$0.00	\$0.00
	SUBTOTAL	\$0.00	\$0.00	\$0.00
R/W	PREV. OBLIGATION	\$0.00	\$0.00	\$0.00
	THIS REQUEST	\$0.00	\$0.00	\$0.00
	SUBTOTAL	\$0.00	\$0.00	\$0.00
CON	PREV. OBLIGATION	\$0.00	\$0.00	\$0.00
	THIS REQUEST	\$1,293,000.00	\$1,160,000.00	\$0.00
	SUBTOTAL	\$1,293,000.00	\$1,160,000.00	\$0.00
TOTAL:		\$1,293,000.00	\$1,160,000.00	\$0.00

STATE REMARKS

- 06/29/2011 This request is for San Bernardino Associated Governments to administer, promote, and implement trip reduction / rideshare programs within the Mojave Desert Air Basin in the County of San Bernardino.
- 07/08/2011 07/08/11 LP2000 UPDATE, EMISSION DATA VERIFY IF ACCEPTABLE.
- 07/18/11 CONFER WITH Albert, falls under Non infra structure project, Ray e-mail 6/28/11  
DLA -OB 11-8 for guidance when you resubmit the e-76.oject
- 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.

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(098) 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