Phase 2

AUTHORIZATION / AGREEMENT SUMMARY - (E-76)

FEDERAL AID PROGRAM

CALIFORNIA DEPARTMENT OF TRANSPORTATION

DLA LOCATOR: 08-SBD-10-CT08
PREFIX: DEM05LN
PROJECT NO: 6208(019)
SEQ NO: 1
STATE PROJ NO: 0800020467L-N
AGENCY: CALTRANS
ROUTE: 10
TIP DATA
MPO: SCAG
FSTIP YR: 10/11
STIP REF:
DISASTER NO:
BRIDGE NO'S:

PROJECT LOCATION:
I-10/TIPPECANOE AVE INTERCHANGE FROM 1.01 MILES WEST TO 1.02 MILES EAST OF I/C
TYPE OF WORK:
I-10/TIPPECANOE AVE I/C IMPROVEMENTS
FED RR NO'S:
PUC CODES:
PROJ OVERSIGHT: FHWA OVERSIGHT REQ
ENV STATUS / DT: FONSI 01/27/2011
RW STATUS / DT:
INV RTE: 000000001001
BEG MP: 25.3
END MP: 27.3

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
H660	20	16	F	RIVERSIDE-SAN BERNARDINO	URBAN	CA274
L24E	20	16	F	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	$24,485,066.00	$4,913,891.00	$16,851,843.00
	SUBTOTAL	$24,485,066.00	$4,913,891.00	$16,851,843.00
CON	PREV. OBLIGATION	$0.00	$0.00	$0.00
	THIS REQUEST	$0.00	$0.00	$0.00
	SUBTOTAL	$0.00	$0.00	$0.00
	TOTAL:	$24,485,066.00	$4,913,891.00	$16,851,843.00

STATE REMARKS

06/23/2011 CA 180 (TEA-21) plus local matching funds

APN	CALTRANS	ACQUISITION	DEMO	RAP	RAP TYPE
0283-062-21	21751	$ 21,658			
0283-062-21	21751	$ 2,512			
0283-062-22	21751	$ 15,658			
0283-062-22	21751	$ 6,028			
0283-062-26	21751	$ 18,745			
0283-062-26	21751	$ 11,191			
0281-161-38	21744**	$ 896,530	$ 78,000	$ 65,000	Business
		$ 972,321	$ 78,000	$ 65,000	

Section 117 Funds

CA 151 - TEA 21 plus local matching funds

APN	CALTRANS	ACQUISITION	DEMO	RAP	RAP TYPE

0281-161-38	21744**	$ 4,397,678		
		$ 4,397,678		

** Parcel No. 0281-161-38 (Caltrans Parcel 21744) is funded by CA 151 and CA 180 due to large acquisition estimate. The parcel is estimated to cost a total of $ 5,437,208 (Acquisition, Demolition and Relocation).

06/23/2011 SEQUENCE 1 Section 117

This is a STATE Administered project with full FHWA oversight. COOP Agreements 08-1459/2 effective 3/24/2011. This request is for RIGHT OF WAY (R/W) ACQUISITION ONLY. NO UTILITY RELOCATIOI

This sequence is to secure Section 117, CA 274 while other DEMO funds are ACd until e-FIS is able to handle multiple DEMO funds. There is a total of 21 parcels for Section 117 with total estimated cost (Acquisition, RAP, DEMO) of $ 4,913,891.

This project is known as the I-10 Tippecanoe I/C Improvement Project located in the cities of Loma Linda and San Bernardino, from 1.01 miles west of Tippecanoe Avenue to 1.02 miles east of Tippecanoe Aven The funding for this project was amended into SCAGs 2011 FTIP under amendment 7 approved on 5/4/2011. This project has FHWA oversight and will be administered by Caltrans under COOP Agreement 08-1459/2. Finding of No Significant Impact (FONSI) was issued on 1/27/2011. Previous funding for PE was authorized under HP21LN 6053(057), EA 08-448108L, AMS Advantage no. 0800000710 for CA 180 in the amount of $515,040.

The estimate is based on R/W Estimate dated 1/13/2011. There are seventy (70) parcels estimated for for this project. Sixty eight (68) parcels for acquisition and two (2) parcels are for temporary construction easement only. Fifty seven (57) parcels are to be funded DEMO fund (Local Federal-aid) as listed below. Fifty five (55) of the 57 parcels are for acquisition and two (2) parcels are for temporary construction easement [0281-151-71 (CA 524), 0281-151-13 (CA115)].
The remaining 13 parcels are funded by local funds and IMD (Federal Resources) funds. Parcels funded by local funds and IMD are not included in this comments.

AMS Advantage ID for this project 6208(019) is 0800020467 for R/W phase.
AMS Advantage ID for 6053 (057) related project is 0800000710 for PE Phase.

06/23/2011 CA 274 (2005 Section 117)

APN	CALTRANS	ACQUISITION	DEMO	RAP	RAP TYPE
0281-133-07	21785	$ 67,478		$ 19,500	Family
0281-151-15	21774	$ 32,967			
0281-151-16	21774	$ 139,205	$ 26,000	$ 39,000	Family
0281-151-17	21770	$ 165,203	$ 26,000	$ 39,000	Family
0281-151-19	21765	$ 117,082			
0281-151-20	21761	$ 295,749			
0281-151-21	21765	$ 309,595			
0281-151-50	21765	$ 234,365	$ 26,000	$ 26,000	Business
	21765	$ 3,947			
0281-152-02	21762	$ 172,069	$ 26,000	$ 39,000	Family
0281-152-20	21798	$ 232,854	$ 39,000	$ 39,000	Family
0281-152-21	21797	$ 162,274	$ 26,000	$ 39,000	Family
0281-151-24	21794	$ 161,338	$ 32,500	$ 39,000	Family
0281-152-25	21793	$ 161,004	$ 32,500	$ 39,000	Family
0281-152-44	21767	$ 194,900	$ 39,000	$ 39,000	Family
0281-161-48	21799	$ 635,877			
	21799	$ 42,739			
0281-162-24	21758	$ 222,753			
	21758	$ 121,874			
0281-162-26	21760	$ 204,293			
	21760	$ 163,980			
0281-401-14	21755	$ 70,090			
	21755	$ 4,521			
0283-062-20	21750	$ 58,953			

	21750	$ 10,563			
0283-062-24	21751	$ 62,540			
	21751	$ 12,563			
0283-082-01	21757	$ 211,071			
	21757	$ 11,144			
		$ 4,283,391	$ 273,000	$ 357,500	

06/23/2011 CA 227 (2004 Section 115)

APN	CALTRANS	ACQUISITION	DEMO	RAP	RAP TYPE
0281-151-13	21780	$ 11,938			
0281-151-49	21763	$ 380,516	$ 32,500	$ 39,000	Family
0281-152-43	21742	$ 2,405,400	$ 78,000	$ 52,000	Business
		$ 2,797,854	$110,500	$ 91,000	

CA 180 (2003 Sect 330) and tbd by SANBAG funds

APN	CALTRANS	ACQUISITION	DEMO	RAP	RAP TYPE
0281-133-09	21789	$ 13,286			
0281-133-09	21789	$ 1,395			
0281-151-66	21783	$ 353,187	$ 52,000	$ 78,000	Family
0281-152-04	21768	$ 131,881	$ 26,000	$ 39,000	Family
0281-152-05	21771	$ 118,597	$ 26,000	$ 39,000	Family
0281-152-23	21795	$ 200,629	$ 26,000	$ 39,000	Family
0281-152-27	21791	$ 159,779	$ 26,000	$ 39,000	Family
0281-152-30	21784	$ 244,507	$ 26,000	$ 39,000	Family
0281-152-31	21779	$ 183,575	$ 26,000	$ 39,000	Family
0281-152-42	21741	$ 868,644	$ 65,000	$ 39,000	Business
0281-162-22	21769	$ 48,217			
0281-162-22	21769	$ 10,893			
0281-401-13	21756	$ 16,573			
		$ 2,351,162	$ 273,000	$ 351,000	

06/23/2011 CA 152 TEA-21 plus local matching funds

APN	CALTRANS	ACQUISITION	DEMO	RAP	RAP TYPE
0281-152-32	21776	$ 197,975	$ 26,000	$ 39,000	Family
0281-152-33	21772	$ 255,575	$ 26,000	$ 39,000	Family
0281-401-08	21749	$ 79,164			
0283-062-23	21751	$ 74,446			
0283-062-23	21751	$ 20,577			
0283-082-02	21757	$ 251,160	$ 26,000	$13,000	Business
0283-082-02	21757	$ 3,271			
0283-082-04	21753	$ 65,890			
0283-082-04	21753	$ 5,023			
0283-082-05	21753	$ 60,796			
0283-082-05	21753	$ 5,045			
		$ 1,018,922	$ 78,000	$ 91,000	

CA 524 (SAFETEA LU) plus local matching funds

APN	CALTRANS	ACQUISITION	DEMO	RAP	RAP TYPE

0281-091-31	21752	$ 1,063,735			
0281-091-31	21752	$ 8,087			
0281-133-08	21785	$ 35,027			
0281-151-14	21780	$ 11,891			
0281-151-14	21780	$ 1,395			
0281-151-38	21781	$ 95,258			
0281-151-38	21781	$ 2,611			
0281-151-39	21773	$ 18,170			
0281-151-39	21773	$ 1,395			
0281-151-67	21788	$ 11,193			
0281-151-67	21788	$ 1,395			
0281-151-71	21778	$ 11,938			
0281-161-41	21743	$ 3,931,554	$ 52,000	$ 65,000	Business
0281-161-44	21745	$ 1,008,397	$ 26,000		
0283-062-19	21748	$ 13,893			
0283-062-19	21748	$ 1,756			
0283-082-03	21754	$ 457,566	$ 39,000	$ 26,000	Business
0283-082-03	21754	$ 12,476			
		$ 6,687,739	$ 117,000	$ 91,000	

06/24/2011 06/24/11
R/W COOP Agreement 08-1459/2
Continuation Carol entry:
Parcels for CA274: 21 Parcels
Total Acquisition Cost: $4,913,891($ 4,283,391 + $ 273,000 + $ 357,500)
Total Acquisition Cost AC $19,571,175 (Total Parcels is 34 parcels)
TOTAL: 55

	TOTAL COST	FED P/C	FED FUNDS(H660)	LOCAL AC	LOCAL
R/W Acqui	$4,913,891	$4,913,891	$4,913,891		
R/W Acqui	$19,571175	$19,571,175		$16,851,843	$2,719,332
TOTAL	$24,485,066	$24,485,066	$4,913,891	$16,851,843	$2,719,332 AU

06/24/2011 06/24/11: Seq 1 - request authorization $4,913,891 of H660 funds for R/W Acquisition with a participation cost of $4,913,891 and request authorization of $16,851,843 for R/W Acquistion via Advance Constructic (AC). Reason for AC authorization request: Caltrans DLA did not want to have to create 6 FPNS (due to 6 Demo Id's) to process this request and is currently working on FADS II/EFIS/FMIS to allow multiple Der Id's under one FPN and once this is done intends to convert almost all the AC'd funds to federal demo/HPP funds. This High Profile Project is a Capital Outlay Project, and any questions about the R/W Phase should be directed to the State PM, Tim Meardey at 909-383-6480. The Division of Local Assistance assumes that the Caltrans Capital side is complying with the High Profile Project Responsibilities List signed 5/21/08. The H660 funds are from the 2005 AAA, Section 117 & Demo Id CA274 and the legislated project description is 'I-10/Tippecanoe Interchange.'

Supplemental documentation submitted as part of this Seq 1 E-76 are: State PM's FL dated 6/2/11 with PM provided Adv Id #, the FSTIP Sheet, NEPA EA/FONSI signature pages, the first two pages of the R/W Cost Estimate dated 5/25/11 for Acquisition Costs using Demo/HPP funds and the Right of Way Sheet (w/o attach) dated 1/13/11 (note EA# & Adv Id have since been revised by PM). The FL & this E-76 only covers parcels to be acquired using federal-aid funds through the DLA & required local matching funds; all R/W Support Costs and parcels to be acquired using local funds or federal funds through the Office of Federal Resources are not indicated on this E-76. AS

06/23/2011 PROJECT COST SUMMARY with AC FUNDS

	TOTAL COST	FED P/C	FED FUNDS(H660)	LOCAL AC	LOCAL MATCH
R/WA	$4,913,891	$4,913,891	$4,193,891		0
R/WA	$19,571,175	$19,571,175		$16,851,843	$2,719,332
TOTAL	$24,485,066	$24,485,066	$4,913,891	$16,851,843	$2,719,332

State PM - Meardey Tim - (909) 383-6480

FEDERAL REMARKS

07/06/2011 Project review approved by Zylkia Martin-Yambo.

AUTHORIZATION

AUTHORIZATION TO PROCEED WITH REQUEST: R/W
FOR: R/W ACQUISITION ONLY
DOCUMENT TYPE: AAGR

PREPARED IN FADS BY: GREEN, CAROL ON 06/23/2011 383-6323
REVIEWED IN FADS BY: ULAT, ALICIA ON 06/24/2011 653-4150
SUBMITTED IN FADS BY: SOARES, ALBERT ON 06/24/2011 FOR CALTRANS
PROCESSED IN FADS BY: FOGLE, JERILYNN ON 07/06/2011 FOR FHWA
APPROVED IN FMIS BY: MARY CUNNINGHAM ON 07/08/2011

SIGNATURE HISTORY FOR PROJECT NUMBER 6208(019) AS OF 07/11/2011

FHWA FMIS 4.0 SIGNATURE HISTORY

MOD #	SIGNED BY	SIGNED ON
0	SHUN HUEY	07/07/2011
	ZYLKIA MARTIN-YAMBO	07/08/2011
	MARY CUNNINGHAM	07/08/2011

FHWA FMIS 3.0 SIGNATURE HISTORY

CALTRANS SIGNATURE HISTORY

DOCUMENT TYPE	SIGNED BY	SIGNED ON
AUTH/AGREE	SOARES, ALBERT	06/24/2011

State of California
DEPARTMENT OF TRANSPORTATION

Business, Transportation and Housing Agency

Memorandum

Flex your power!
Be energy efficient!

To: Tim Meardey
Program Manager

Date: July 11, 2011

File: 08-SBD-10-CT08
DEM05LN 6208(019)

From: Savat Khamphou
DLAE
Office of Local Assistance

Subject: **E-76 Notice to Proceed with Right of Way Acquisition**

The Office of Local Assistance, District 8 has reviewed your Request for Authorization (RFA) for Right of Way. The RFA requested that Federal Authorization be secured for the Right of Way acquisition for I-10 Tippecanoe I/C Improvement Project located in the cities of Loma Linda and San Bernardino.

Your request has been approved and Caltrans is now authorized to begin Right of Way Acquisition on behalf of San Bernardino Associated Governments. Attached is a copy of the authorizing document, E-76, Sequence 01 dated July 8, 2011 for your file and record.

If you have any questions or require additional information, please contact Carol Green of my staff at (909) 388-7719.

Attachment: E-76 DEM05LN 6208(019)

c: Scott Neff, Project Manager, SANBAG
Wendy Li, Project Delivery, SANBAG
File