Logged 6/20/14 BT

AMENDMENT MODIFICATION SUMMARY - (E-76)

EDERAL AID PROGRAM

CALIFORNIA DEPARTMENT OF TRANSPORTATION

LA LOCATOR: 08-SBD-215-SBAG
REFIX: CMLN
ROJECT NO: 6053(059)
EQ NO: 5
TATE PROJ NO: 08007178L
GENCY: SANBAG
OUTE: 215
P DATA
MPO: SCAG
FSTIP YR: 13/14
STIP REF: 109-0000-1057
ISASTER NO:
RIDGE NO'S:

PROJECT LOCATION:
I-215 FROM ORANGE SHOW ROAD TO RIALTO AVENUE, SEGMENT 3
TYPE OF WORK:
RIGHT OF WAY ACQUISITION
FED RR NO'S:
PUC CODES:
PROJ OVERSIGHT: DELEGATED/LOCAL ADMIN
ENV STATUS / DT: EIS 01/02/2001
RW STATUS / DT: 3W 08/30/2007
INV RTE: 000000021501
BEG MP: 4.1
END MP: 6.7

PREV AUTH / AGREE DATES:
PE:
R/W: 08/03/2004
CON:
SPR:
MCS:
OTH:

ROG CODE	LINE NO	IMPV TYPE	FUNC SYS	URBAN AREA	URB/RURAL	DEMO ID
I0E	20	16	F	RIVERSIDE-SAN BERNARDINO	URBAN	
400	20	16	F	RIVERSIDE-SAN BERNARDINO	URBAN	
400	21	16	F	RIVERSIDE-SAN BERNARDINO	URBAN	
400	22	16	F	RIVERSIDE-SAN BERNARDINO	URBAN	

UNDING SUMMARY

PHASE		PROJECT COST	FEDERAL COST	AC COST
	PREV. OBLIGATION	$0.00	$0.00	$0.00
PE	THIS REQUEST	$0.00	$0.00	$0.00
	SUBTOTAL	$0.00	$0.00	$0.00
	PREV. OBLIGATION	$11,880,718.00	$10,518,000.00	$0.00
R/W	THIS REQUEST	$2,412,452.50	$1,904,007.28	$0.00
	SUBTOTAL	$14,293,170.50	$12,422,007.28	$0.00
	PREV. OBLIGATION	$0.00	$0.00	$0.00
CON	THIS REQUEST	$0.00	$0.00	$0.00
	SUBTOTAL	$0.00	$0.00	$0.00
	TOTAL:	$14,293,170.50	$12,422,007.28	$0.00

TATE REMARKS

ISTORICAL COMMENTS

CMLN-6053 (059) SANBAG (San Bernardino Associated Governments) Segment 3 08-SBD-215-PM 4.1 to 6.7. Orange Show Road to Rialto Avenue - Right of Way activities including acquistion, escrow, demolition and relocation for Segment 3 of the I-215 HOV project. The parcels are part of a larger Caltrans R/W project along the I-215 corridor through San Bernardino.
This is a request for right of way funding to acquire, clear, and provide relocation assistance for parcels along Segment #3 of I-215 in the City of San Bernardino in conjunction with similar right of way activities along Segment #1 under CMLN-6053(060), EA 08-0071U8L, to construct HOV lanes and frontage roads. Funding for this project was amended into SCAG's 2002 FTIP under Amendment #12 approved on 5/07/04. This project has FHWA oversight and will be administered by SANBAG under Cooperative Agreement #08-1246. The ongoing reevaluation of the environmental document does not impact the parcels to be acquired under this authorization, so right of way activities were permitted to proceed per Lane Patton of FHWA. No right of way activities will be conducted for those parcels that may be affected by the reevaluation.

Reimburse with Q400 CMAQ funds at 88.53% up to the federal amounts shown for eligible right of way acquisition, demolition, and relocation assistance work.

	TOTAL COSTS	PARTIC. COSTS	FED. FUNDS (Q400)	LOCAL FUNDS
R/W Acquis.	$ 10,714,525	$ 10,714,525	$ 9,485,569	$ 1,228,956
R/W Demolit.	$ 509,400	$ 509,400	$ 450,972	$ 58,428
Reloc. Assist.	$ 656,793	$ 656,793	$ 581,459	$ 75,334
TOTALS	$ 11,880,718	$ 11,880,718	$ 10,518,000	$ 1,362,718

Sequence #2 was an informational E-76 revising the list of parcels to be_____ acquired with some of the CMAQ funding authorized under Sequence #1. Sequence #3 superceded the list of parcels slated for acquisition from Sequence #2. The environmental reevaluation was approved by FHWA on 12/1/05 and the Department can now perform additional right of way activities within Segment #3 of the I-215 corridor. There is no net change in funding. PL

PARCEL	OWNER	ACQUISITION	RAP	DEMO	TOTAL
18553	McCammack	$ 271,535.00	$ 40,000.00	$ 30,000.00	$ 341,535.00
18779	Casas	152,058.00	0.00	20,000.00	172,058.00
18784	Madison	217,126.00	0.00	0.00	217,126.00
18835	Anderson	2,150.00	0.00	0.00	2,150.00
18955	SBCFCD	15,100.00	0.00	0.00	15,100.00
PARCEL	OWNER	ACQUISITION	RAP	DEMO	TOTAL
18958	Moss SB Properties	590,000.00	$ 15,000.00	$ 10,000.00	$ 615,000.00
18960	SBCFCD	$ 20,100.00	0.00	0.00	20,100.00
18965	SBCFCD	17,600.00	0.00	0.00	17,600.00
19168	City of San Bern.	2,400.00	0.00	0.00	2,400.00
19175	Diaz	262,854.00	40,000.00	25,000.00	327,854.00
19215	Resendiz	2,150.00	0.00	0.00	2,150.00
19216	Whaley	2,150.00	0.00	0.00	2,150.00
19218	Equilon Enterprises	62,560.00	0.00	0.00	62,560.00
19219	95th St. Serv. Corp	42,048.00	0.00	0.00	42,048.00
19273	Golden Laurel Enter	56,300.00	0.00	1,000.00	57,300.00
19885	Negrete	256,602.00	40,000.00	25,000.00	321,602.00
PARCEL	OWNER	ACQUISITION	RAP	DEMO	TOTAL
19886	Tejeda	$ 319,367.00	$ 40,000.00	$ 25,000.00	$ 384,367.00
19887	Fair Trust	5,300.00	0.00	0.00	5,300.00
19956	Hubbs Trust	10,300.00	15,000.00	0.00	25,300.00
19957	Keenan Investment	11,000.00	0.00	0.00	11,000.00
19958	Reiser Trust	33,500.00	0.00	0.00	33,500.00
19959	Citicasters Co.	37,500.00	0.00	0.00	37,500.00
19960	Mill Creek Assoc.	28,400.00	0.00	0.00	28,400.00
19961	Southern Pacific	792.00	0.00	0.00	792.00
19964	Silva	28,917.00	0.00	0.00	28,917.00
19995	Union Pacific RR	792.00	0.00	0.00	792.00
20008	Skondroyiannis	575.00	0.00	0.00	575.00
PARCEL	OWNER	ACQUISITION	RAP	DEMO	TOTAL
TOTALS	Sequence #3	$2,449,176.00	$ 190,000.00	$ 136,000.00	$2,775,176.00

End Sequence #3.

Record returned to district for revisions per 4/27/06 meeting in HQ. PL

Sequence 4, revised 05/01/06, revised 6/9/06. This request is for information purposes only to provide FHWA a list of additional parcels to use the previous

18965 SBCFCD
19168 City of San Bernardino
19175 Diaz
19215 Resendiz
19216 Whaley
19218 Equilon Enterprises
19219 95th Street Service Corporation
19273 Golden Laurel Enterprises Co.
19885 Negrete
19886 Tejeda
19887 Fair Trust
19956 Hubbs Trust
19957 Keenan Investment Co.
19958 Reiser Trust
19959 Citicasters Co.
19960 Mill Creek Assoc. LP
19961 Southern Pacific Transportation Co.
19964 Silva
19995 UPRR
20008 Skondroyiannis
E-76 re-transmitted to FHWA as an informational E-76 to FHWA based on e-mail
dated 6/08/06 regarding phone conversation with Bill Todd of FHWA.
End Sequence 4

/29/2014 SEQ 5. This request is for additional CMAQ funds L40E to pay the remaining acquisition cost (Line 20) and de-obligate funds (Q400) from the demolition cost (Line 20) and Relocation cost (line 22) per revise cost dated 11/19/2012. Finance letter dated 02/25/2014. List of parcel dated 11/19/2012.

Parcel	Grantor	Acquisition	AP	Demo	Condemnation	Total Costs
18553	MCCAMMACK, DAVID	$ 315,500.00	$ 14,500.00	$ 14,319.00	$	$ 344,319.00
18764	SBCFCD	$ 256,500.00	$-		$ 76,706.00	$ 333,206.00
18769	MILLHOUSE, FLORA	$ 260,500.00	$ 56,600.00	$ 32,130.00	$-	$ 349,230.00
18774	CONCHOLA, ESTELLE	$ 291,788.00	$-	$-		$ 291,788.00
18775	MATHEWS, BILLY	$ 277,402.83	$ 31,300.00	$ 1,765.00	$-	$ 310,467.83
18776	MADISON, THOMAS S AND VAUDA M	$ 357,537.00	$-	$-	$	$ 357,537.00
18777	MADISON, THOMAS S AND VAUDA M	$ 117,024.00	$-	$-	$	$ 117,024.00
18778	KELLER, SELMA AND EDGAR	$ 91,753.00	$-	$-	$	$ 91,753.00
18779	CASAS JR, TONY	$ 145,700.00	$	$ 6,420.00	$-	$ 152,120.00
18780	HERMAN	$ 205,700.00	$ 32,604.00	$ 12,873.00	$-	$ 251,177.00
18781	COLTON CHURCH OF THE NAZARENE	$ 187,453.00	$	$ 2,758.75	$ 60.00	$ 190,271.75
18782	SOUTH H STREET PARTNERS	$ 500.00	$-	$	$ 684,539.00	$ 685,039.00
18784	MADISON, THOMAS S AND VAUDA M	$ 295,928.00	$-	$-	$	$ 295,928.00
18785	TRUSSELL, ROBERT P AND ROBIN	$ 186,800.00	$ 29,354.00	$-	$-	$ 216,154.00
18825	ROGERS, GARY M	$ 600,500.00	$ 17,418.00	$ 0.00	$ 28,603.00	$ 646,521.00
18830	BRESCIANI, LARRY	$ 504,346.00	$ 82,868.00	$ 25,579.00	$-	$ 612,793.00
18835	SANCHEZ, GENOVENA	$ 14,200.00	$	$-	$-	$ 14,200.00

ly authorized CMAQ funding. Submitted along with Sequence 11 of Fed Aid No. 2151(178). The parcels will have their funding sources transferred from State RIP to CMAQ funding. There is no net change in federal funding. PL/AR 6/9/06

PARCEL	OWNER	ACQUISITION	RAP	DEMO	TOTAL
18764	SBCFCD	$ 15,091.00	$ 0.00	$ 0.00	$ 15,091.00
PARCEL	OWNER	ACQUISITION	RAP	DEMO	TOTAL
18769	Millhouse	$ 253,584.00	$ 40,000.00	$ 25,000.00	$ 318,584.00
18774	Concholae	249,321.00	0.00	0.00	249,321.00
18775	Mathews	173,188.00	30,000.00	17,500.00	220,688.00
18776	Madison	261,023.00	0.00	0.00	261,023.00
18777	Madison	86,201.00	0.00	0.00	86,201.00
18778	Keller	67,187.00	0.00	0.00	67,187.00
18780	Titus	152,005.00	30,000.00	20,000.00	202,005.00
18781	Colton Church	156,236.00	0.00	20,000.00	176,236.00
18782	South H St.	438,764.00	0.00	10,000.00	448,764.00
18785	Long	254,676.00	50,000.00	10,000.00	314,676.00
18825	Rogers	126,290.00	10,000.00	0.00	136,290.00
PARCEL	OWNER	ACQUISITION	RAP	DEMO	TOTAL
18830	Bresciani	$ 355,836.00	$ 20,000.00	$ 0.00	$ 375,836.00
18926	SBCFCD	278,143.00	0.00	0.00	278,143.00
18937	Butler	254,198.00	0.00	0.00	254,198.00
18940	Schlossmann	56,251.00	0.00	0.00	56,251.00
18944	Main	84,291.00	30,000.00	5,000.00	119,291.00
18950	Salpaka	84,035.00	50,000.00	0.00	134,035.00
18951	Long	713,500.00	35,000.00	20,000.00	768,500.00
18953	Gogo	254,155.00	0.00	0.00	254,155.00
18957	Ludwig	196,535.00	0.00	0.00	196,535.00
18964	Citicasters	397,039.00	0.00	0.00	397,039.00
18970	Wixen	166,994.00	0.00	0.00	166,994.00
PARCEL	OWNER	ACQUISITION	RAP	DEMO	TOTAL
20061#	McFarland	$ 2,150.00	$ 0.00	$ 0.00	$ 2,150.00
20258*	Mathews	173,188.00	30,000.00	17,500.00	220,688.00
TOTALS	Seq. #4 Prop.	$5,249,881.00	$ 325,000.00	$ 145,000.00	$5,719,881.00

Parcel 20061 is a new authorization for acquisition.

* Parcel 20258 was split out from Parcel 18775.

RECAP	ACQUISITION	RAP	DEMO	TOTALS
Seq. #4	$ 5,249,881.00	$ 325,000.00	$ 145,000.00	$ 5,719,881.00
Seq. #3	$ 2,449,176.00	$ 190,000.00	$ 136,000.00	$ 2,775,176.00
TOTALS	$ 7,669,057.00	$ 515,000.00	$ 281,000.00	$ 8,465,057.00

6/08/06 Record returned at district R/W's request for corrections.

As a summation, these are the parcels previously approved by FHWA for the use of the authorized CMAQ funding:

18553 McCammack
18784 Madison
18779 Casas
18835 Anderson
18955 SBCFCD
18958 Moss San Bernardino Properties
18960 SBCFCD

	18926	SBCFCD	$1,326,500.00	$	$-	$	$ 1,326,500.00

/29/2014	Parcel	Grantor	Acquisition	AP	Demo	Condemnation	Total Costs
	18553	MCCAMMACK, DAVID	$ 315,500.00	$ 14,500.00	$ 14,319.00	$	$ 344,319.00
	18764	SBCFCD	$ 256,500.00	$-		$ 76,706.00	$ 333,206.00
	18769	MILLHOUSE, FLORA	$ 260,500.00	$ 56,600.00	$ 32,130.00	$-	$ 349,230.00
	18774	CONCHOLA, ESTELLE	$ 291,788.00	$-	$-		$ 291,788.00
	18775	MATHEWS, BILLY	$ 277,402.83	$ 31,300.00	$ 1,765.00	$-	$ 310,467.83
	18776	MADISON, THOMAS S AND VAUDA M	$ 357,537.00	$-	$-	$	$ 357,537.00
	18777	MADISON, THOMAS S AND VAUDA M	$ 117,024.00	$-	$-	$	$ 117,024.00
	18778	KELLER, SELMA AND EDGAR	$ 91,753.00	$-	$-	$	$ 91,753.00
	18779	CASAS JR, TONY	$ 145,700.00	$	$ 6,420.00	$-	$ 152,120.00
	18780	HERMAN	$ 205,700.00	$ 32,604.00	$ 12,873.00	$-	$ 251,177.00
	18781	COLTON CHURCH OF THE NAZARENE	$ 187,453.00	$	$ 2,758.75	$ 60.00	$ 190,271.75
	18782	SOUTH H STREET PARTNERS	$ 500.00	$-	$	$ 684,539.00	$ 685,039.00
	18784	MADISON, THOMAS S AND VAUDA M	$ 295,928.00	$-	$-	$	$ 295,928.00
	18785	TRUSSELL, ROBERT P AND ROBIN	$ 186,800.00	$ 29,354.00	$-	$-	$ 216,154.00
	18825	ROGERS, GARY M	$ 600,500.00	$ 17,418.00	$ 0.00	$ 28,603.00	$ 646,521.00
	18830	BRESCIANI, LARRY	$ 504,346.00	$ 82,868.00	$ 25,579.00	$-	$ 612,793.00
	18835	SANCHEZ, GENOVENA	$ 14,200.00	$	$-	$-	$ 14,200.00
	18926	SBCFCD	$1,326,500.00	$	$-	$	$ 1,326,500.00
/29/2014	19887	FAIR TRUST, LUTHER M AND CATHERINE M	$ 8,600.00	$	$-	$-	$ 8,600.00
	19956	HUBBS TR, LUCILLE M	$ 127,850.00	$	$-	$-	$ 127,850.00
	19957	KEENAN INVESTMENT CO	$ 4,600.00	$	$-	$-	$ 4,600.00
	19958	REISER TRUST, DONALD L	$ 500.00	$	$-	$ 167,851.00	$ 168,351.00
	19959	CLEAR CHANNEL CITICASTERS	$ 650.00	$	$-	$ 16,700.00	$ 17,350.00
	19960	MILL CREEK ASSOC LP	$ 500.00	$	$-	$ 89,021.00	$ 89,521.00
	19995	SOUTHERN PACIFIC TRANSP CO	$ 200.00	$	$-	$ 629,522.00	$ 629,722.00
	20061	MCFARLAND, DOUG AND JUDY	$ 5,100.00	$	$-	$-	$ 5,100.00
	20258	MATTHEWS, BILLY	$ 250,000.00	$ 48,650.00	$ 16,948.00	$	$ 315,598.00
			$ 500.00	$	$-	$-	$ 500.00
		JENNIFER DE GORTER	$ 500.00	$	$-	$-	$ 500.00
		ANAYA, REGINA S.	$ 500.00	$	$-	$-	$ 500.00
		HAROLDINE & GORDON SWING	$ 500.00	$	$-	$-	$ 500.00
		RUBEN, DONALD L & JACQUELINE	$ 1,000.00	$	$-	$-	$ 1,000.00
		VENEGAS, LEONOR C. ROBERTO	$ 500.00	$	$-	$-	$ 500.00
		RUSSEL, ROBIN & ROBERT P.	$ 500.00	$	$-	$-	$ 500.00
		SCFD	$ 500.00	$	$-	$-	$ 500.00
		CITY OF SAN BERNARDINO	$ 500.00	$	$-	$-	$ 500.00
		CHARTER COMMUNICATION	$-	$-	$-	$	
	19166	BRADLEY. DONALD G.	$-	$-	$-	$	
		NEAL T. BARKER ENTER, INC	$-	$-	$-	$	
		CITY OF SAN BERNARDINO	$-	$-	$-	$	

		CITY OF SAN BERNARDINO	$-	$-	$-	$		
l/29/2014		CITY OF SAN BERNARDINO	$ 500.00	$-	$-	$-		$ 500.00
		GOLDEN LAUREL ENTERPRISE	$ 500.00	$-	$-	$-		$ 500.00
		SOUTHERN PACIFIC TRANSP CO	$ 500.00	$-	$-	$-		$ 500.00
	19961	SOUTH PACIFIC TRANSPORTATION	$ 500.00	$-	$-	$-		$ 500.00
		MATTHEWS, BILLY	$-	$-	$-	$-		
	19964	DE SILVA	$ 1,000.00	$-	$-	$		$ 1,000.00
		MOMO MANAGEMENT NV	$ 500.00	$-	$-	$-		$ 500.00
	20008	SKONDROYIANNIS, DIMITRIOS	$ 500.00	$-	$-	$-		$ 500.00
		CHEN-CHIANG COU	$-	$-	$	$		
		TUDOR, MARION, CHERYL, VLADMIR	$-	$-	$-	$		
		TRIPLE E. HOLDINGS, LLC	$-	$-	$-	$		
		YOO JAY-CHUN & SUSIE JUNG	$-	$-	$-	$		
	18782	SOUTH H STREET PARTNERS (REFUND)	$	$-	$	$	-3,396	$ - 3,396.00
		TOTAL	$10,107,576.42	$ 499,570.33	$180,277.75	$	3,505,746	$ 14,293,170.50

Comment summary reflects reduced total cost ($14,293,170.50) vs. 11/19/2012 estimate ($14,296,566.50) parcel list. There is a difference of $3,396 reduced condemnation cost for parcel 18782 shown abo' refund. SANBAG received refund of remaining condemnation cost in July 2013 and credited the amount against settlement. SANBAG E-mail dated 2/25/2014.

!/26/2014 Project Summary:

	Total Cost of Work	Federal Part Cost	Federal Q400	Federal M400	Local Match
ACQ (20)	$ 13,613,322	$ 13,351,561	$ 9,472,282	$ 2,347,855	$ 1,793,184
DEMO (21)	$ 180,278	$ 180,278	$ 159,600		$ 20,678
RAP (22)	$ 499,570	$ 499,570	$ 442,269		$ 57,301
Total	$ 14,293,170	$ 14,031,410	$ 10,074,151	$ 2,347,855	$ 1,871,163

CNG

;/18/2014 Sequence #5 is a request to obligate additional right of way acquisition funding and to de-obligate demolition and relocation funding to complete the right of way phase of work using Congestion Mitigation and Quality (CMAQ) funds programmed for FY 13-14 in Amendment #11 approved on 9/05/13 to SCAG's 2013 FTIP. Amendment #2 to Cooperative Agreement 08-1246 was executed on 8/26/10 between Caltra and SANBAG for the additional right of funding. A Right of Way Certification No. 3 with workaround was approved on 8/30/07. Federal funding is now capped at an increased $12,422,007.28 for all right of wa activities with a maximum reimbursement ratio of 88.53%. Reimburse with previously-obligated Q400 CMAQ funds and with new L40E CMAQ funds at 88.53% on a lump sum reimbursement basis up to the revised federal amounts shown for right of way acquisition, demolition, and relocation.

/27/2014 5/272014 Re-submit per FHWA request (Tay D.) e-mail 5/24/2013 for approval.

/29/2014 Resubmit. FADS error. FADS deleted attachments. Implementation rejected due to missing attachment.

EDERAL REMARKS

STORICAL COMMENTS

holding since 5-23-06

06/06/2006: FHWA cannot take action on this project until the PM2.5 conformity requirements are met. While we understand that Caltrans is working on this, i t will take additional time to complete. Please resubmit at a later date when the requirements have been met. (JF)

06/29/06: Approved by Bill Todd (JF)

JTHORIZATION

AUTHORIZATION TO PROCEED WITH REQUEST: OTH
FOR: ADDITIONAL R/W FUNDS
DOCUMENT TYPE: AMOD

PREPARED IN FADS BY: GREEN, CAROL	ON 05/29/2014	388-7718
REVIEWED IN FADS BY: LOUIE, PATRICK	ON 05/29/2014	653-7349
SUBMITTED IN FADS BY: LOUIE, PATRICK	ON 05/29/2014	FOR CALTRANS
PROCESSED IN FADS BY: FOGLE, JERILYNN	ON 05/29/2014	FOR FHWA
APPROVED IN FMIS BY: MARY CUNNINGHAM	ON 06/02/2014	

GNATURE HISTORY FOR PROJECT NUMBER 6053(059) AS OF 06/12/2014

FHWA FMIS 4.0 SIGNATURE HISTORY

MOD #	SIGNED BY	SIGNED ON
5	JERILYNN FOGLE	05/30/2014
	TAY H. DAM	05/30/2014
	MARY CUNNINGHAM	06/02/2014
4	MARY CUNNINGHAM	04/30/2013
	MARY CUNNINGHAM	04/30/2013
	TASIA PAPAJOHN	04/30/2013
3	JERILYNN FOGLE	07/19/2006
	JERILYNN FOGLE	07/19/2006
	MARY CUNNINGHAM	07/19/2006
2	JERILYNN FOGLE	02/03/2006
	JERILYNN FOGLE	02/03/2006
	MARY CUNNINGHAM	02/06/2006
1	JERILYNN FOGLE	01/19/2006
	JERILYNN FOGLE	01/19/2006
	DIANE R. TEECE	01/24/2006
0	LORI S. WALLACE	08/03/2004
	LORI S. WALLACE	08/03/2004
	TYANN DECHAMBEAU	08/03/2004

FHWA FMIS 3.0 SIGNATURE HISTORY

CALTRANS SIGNATURE HISTORY

DOCUMENT TYPE	SIGNED BY	SIGNED ON
AMEND/MOD	LOUIE, PATRICK	05/29/2014