

**AMENDMENT MODIFICATION SUMMARY - (E-76)**

**CALIFORNIA DEPARTMENT OF TRANSPORTATION**

**FEDERAL AID PROGRAM**

DLA LOCATOR: 08-SBD-215-SBAG  
 PREFIX: HPLULN  
 PROJECT NO: 6053(115)  
 SEQ NO: 2  
 STATE PROJ NO: 0814000123L-N  
 AGENCY: SANBAG  
 ROUTE: 215  
TIP DATA  
 MPO: SCAG  
 FSTIP YR: 15/16  
 STIP REF: 109-0000-2489  
 DISASTER NO:  
 BRIDGE NO:

PROJECT LOCATION:  
 I-215 INTERCHANGE AT BARTON ROAD IN THE CITY OF GRAND TERRACE  
 TYPE OF WORK:  
 RECONSTRUCT OVERCROSSING AND RAMPS (TC)  
 FED RR NO'S:  
 PUC CODES:  
 PROJ OVERSIGHT: PODI/STATE ADMIN  
 ENV STATUS / DT: FONSI 03/05/2014  
 RW STATUS / DT:  
 INV RTE:  
 BEG MP:  
 END MP:

PREV AUTH / AGREE DATES:  
 PE:  
 R/W: 2015-02-10 00:00:00.0  
 CON:  
 SPR:  
 MCS:  
 OTH:

<u>PROG CODE</u>	<u>LINE NO</u>	<u>IMPV TYPE</u>	<u>FUNC SYS</u>	<u>URBAN AREA</u>	<u>URB/RURAL</u>	<u>DEMO ID</u>
LY10	21	16				CA524
LY10	23	43				CA524

FUNDING SUMMARY

<u>PHASE</u>		<u>PROJECT COST</u>	<u>FEDERAL COST</u>	<u>AC COST</u>
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	\$2,293,830.00	\$2,293,830.00	\$0.00
	THIS REQUEST	\$20,881,751.00	\$1,372,815.00	\$0.00
	SUBTOTAL	\$23,175,581.00	\$3,666,645.00	\$0.00
CON	PREV. OBLIGATION	\$0.00	\$0.00	\$0.00
	THIS REQUEST	\$0.00	\$0.00	\$0.00
	SUBTOTAL	\$0.00	\$0.00	\$0.00
OTH	PREV. OBLIGATION	\$0.00	\$0.00	\$0.00
	THIS REQUEST	\$0.00	\$0.00	\$0.00
	SUBTOTAL	\$0.00	\$0.00	\$0.00
<b>TOTAL:</b>		<b>\$23,175,581.00</b>	<b>\$3,666,645.00</b>	<b>\$0.00</b>

STATE REMARKS

- 12/09/2014 This is a request for Utility Relocation funding to reconstruct the I-215 interchange at Barton Road in the City of Grand Terrace from the I-215 at Iowa Avenue interchange to the I-215 at Washington Street interchange using legislated DEMO(LY10) funds with the maximum reimbursement ratio of 80% up to \$2,293,830 with a Toll Credit match of \$458,766.
- 12/14/2014 This is a request for right of way funding for utility relocation work only for the reconstruction of the I-215 at Barton Road interchange in the City of Grand Terrace using SAFETEA-LU DEMO funds programmed for FY 14-15 in Amendment #1 approved on 12/15/14 to SCAG's 2015 FTIP to complement the funding for right of way acquisition previously obligated to Caltrans under ACNHPI-2151(233), 0800000282S-N, on 7/29/14. Funding for preliminary engineering to reconstruct the interchange was previously obligated and future funding for right of way support will be obligated to Caltrans under DEM04LN-6208(023), 0800000282L, all as part of the larger I-215 corridor HOV-lane widening project obligated under CMLN-6053(101), 0812000051L, for right of way activities and to Caltrans under CMSTPLN-6208(18) for preliminary engineering and construction. Funding for right of way relocation assistance and support to reconstruct the interchange will be funded with non-federal funds. Federal funding is capped at \$2,293,830 for construction with a maximum reimbursement ratio of 100% using toll credits in lieu of non-federal matching funds. Reimburse with LY10 DEMO funds at 100% on a lump sum reimbursement basis up to the federal amount shown for right of way for utility relocation. PPNO 0243K. Br. No. 54 0528. SAFETEA-LU HPP #2051, DEMO ID CA524.
- 01/21/2016 This is a request for Right of Way Acquisition funding to reconstruct the I-215 interchange at Barton Road in the City of Grand Terrace from the I-215 at Iowa Avenue interchange to the I-215 at Washington Street interchange using legislated DEMO(LY10) funds with the maximum reimbursement ratio of 100% up to \$1,372,815 with a Toll Credit match of \$274,563.
- 05/02/2016 Sequence #2 is a request for right of way funding for the acquisition of 38 parcels for the reconstruction of the I-215 at Barton Road interchange in the City of Grand Terrace using SAFETEA-LU DEMO funds programmed for FY 14-15 in Amendment #15 approved on 4/15/16 to SCAG's 2015 FTIP and EPSP'd to FY 15-16 to complement the funding for right of way acquisition previously obligated to Caltrans under ACNHPI-2151(233), 0800000282S-N, on 2/26/16. Funding for preliminary engineering to reconstruct the interchange was previously obligated and future funding for right of way support will be obligated to Caltrans under DEM04LN-6208(023), 0800000282L, all as part of the larger I-215 corridor HOV-lane widening project obligated under CMLN-6053(101), 0812000051L, for right of way activities and to Caltrans under CMSTPLN-6208(18) for preliminary engineering and construction. Federal funding for right of way utility relocation work was previously obligated, and funding for right of way relocation assistance and

support to reconstruct the interchange will be funded with non-federal funds. Federal funding under this sequence is now limited to an increased \$1,372,815 for right of way acquisition with a maximum reimbursement ratio of 100% using toll credits in lieu of non-federal matching funds. Reimburse with LY10 DEMO funds at 100% on a lump sum reimbursement basis up to the federal amount shown for right of way acquisition. PPNO 0243K. Br. No. 54 0528. SAFETEA-LU HPP #2051, DEMO ID CA524.

05/28/2016 Oversight changed to Project of Division Interest.

06/14/2016 Right of way data sheets attached and authorization request resubmitted.

FEDERAL REMARKS

02/02/2015 Project review completed by Zylkia Martin-Yambo.

06/20/2016

06/14/2016 Submit a Caltrans reviewed and signed ROW Datasheet, only Excel spreadsheets with parcel list and values were submitted. Submit any estimates or cost information for railroads, utilities, relocation assistance, mitigation, condemnation, etc. (Z. Martin-Yambo)

AUTHORIZATION

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

PREPARED IN FADS BY: LIN, SYLVESTER  
 REVIEWED IN FADS BY: LOUIE, PATRICK  
 SUBMITTED IN FADS BY: LOUIE, PATRICK  
 PROCESSED IN FADS BY: FOGLE, JERILYNN  
 APPROVED IN FMIS BY: MARY CUNNINGHAM

ON 2016-04-20 383-6368  
 ON 2016-05-02 653-7349  
 ON 2016-06-14 FOR CALTRANS  
 ON 2016-06-20 FOR FHWA  
 ON 2016-06-29 13:52:06.0

SIGNATURE HISTORY FOR PROJECT NUMBER 6053(115) AS OF 06/30/2016

FHWA FMIS SIGNATURE HISTORY

MOD #	SIGNED BY	SIGNED ON
1	JERILYNN FOGLE	06/20/2016
	ZYLKIA MARTIN-YAMBO	06/27/2016
	MARY CUNNINGHAM	06/29/2016
0	JERILYNN FOGLE	02/03/2015
	ZYLKIA MARTIN-YAMBO	02/05/2015
	MARY CUNNINGHAM	02/09/2015

FHWA FMIS 3.0 SIGNATURE HISTORY

CALTRANS SIGNATURE HISTORY

DOCUMENT TYPE	SIGNED BY	SIGNED ON
AMEND/MOD	LOUIE, PATRICK	06/14/2016