

logged 9/13/11  
BT

AUTHORIZATION / AGREEMENT SUMMARY - (E-76)

CALIFORNIA DEPARTMENT OF TRANSPORTATION

FEDERAL AID PROGRAM

DLA LOCATOR: 08-SBD-10-SBAG  
 PREFIX: STPCMNL  
 PROJECT NO: 6053(097)  
 SEQ NO: 1  
 STATE PROJ NO: 0800020568L-N  
 AGENCY: SANBAG  
 ROUTE: 10  
 TIP DATA  
 MPO: SCAG  
 FSTIP YR: 10/11  
 STIP REF:  
 DISASTER NO:  
 BRIDGE NO'S:

PROJECT LOCATION:  
 IN FONTANA, AT THE I-10/CITRUS AVE. INTERCHANGE  
 TYPE OF WORK:  
 RECONSTRUCT INTERCHANGE  
 FED RR NO'S:  
 PUC CODES:  
 PROJ OVERSIGHT: EXEMPT FROM FHWA REVIEW  
 ENV STATUS / DT: FONSI 11/21/2008  
 RW STATUS / DT: 2 04/01/2011  
 INV RTE: 000000001001  
 BEG MP: 14.8  
 END MP: 15.5

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

# 24,133,000  
 STPL  
 \$2,500,000  
 CMAQ

# 4,127,000  
 STPL  
 AC'd

PROG CODE	LINE NO	IMPV TYPE	FUNC SYS	URBAN AREA	URB/RURAL	DEMO ID
L230	30	03	F	RIVERSIDE-SAN BERNARDINO	URBAN	
L23E	30	03	F	RIVERSIDE-SAN BERNARDINO	URBAN	
L40E	30	24	F	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	\$40,177,320.00	\$26,633,000.00
	SUBTOTAL	\$40,177,320.00	\$26,633,000.00
TOTAL:	\$40,177,320.00	\$26,633,000.00	\$4,127,000.00

STATE REMARKS

09/07/2011 09/07/11: Seq 1 - authorized \$4,000,000 of L230 funds, \$20,133,000 of L23E funds, and \$2,500,000 of L40E funds for CON. CENG was not requested and is not authorized. Per State PM's e-mail dated 7/22/11, the Supplemental Work and the State/Agency Furnished Materials/Expenses are federally non-participating. Per District FHWA Liaison's 7/27/11 e-mail this Local Capital Outlay Project is not a high profile project. Federal L230 & L23E funds are being obligated in FFY 2011 per programming approvals from SANBAG and SCAG on 8/18/11.

This is a Local Capital Outlay Project, not a Local Assistance Project. Any questions about this project should be directed to the State PM, Mark Lancaster, (909) 659-7483. In addition to complying with 23 CFR, SANBAG shall also follow the requirements of the Capital side Encroachment Permit No 08-11-N-MC-0517 and the Cooperative Agreement & its amendment No 08-1497 A/1. Capital side Adv Id: 080000745.

Supplemental documentation provided to FHWA as part of this E-76 are: FL dated 9/7/11, segregated estimate dated 7/20/11, FSTIP Sheet (SBD45000), NEPA Revalidation dated 8/3/11, NEPA FONSI & EA signature sheets, R/W Cert #2 dated 4/1/11, FHWA MAR Memo dated 9/8/09, undated back-up estimate info for the CMAQ eligible work, CMAQ Emission Benefits Info, and the FSTIP Sheet (Id: OC2500) for future mainline HOV Lanes Project.

The CMAQ funds are for the construction of the HOV bypass ramps lane construction and for the new Citrus Ave incremental bridge span length to accommodate an HOV lane in each direction on the I-10 Mainline (see segregated estimate). As proof of the future HOV Lanes Mainline Project, the District submitted FSTIP Sheet (OC2500) - this is also included as supplemental documentation. So too, is the State PM reviewed Emission Benefits Info. Since this info does not discuss the future HOV Lanes on the Mainline I-10 it cannot be used for the project with the FSTIP Id of OC2500. If the HOV Lanes (OC2500) are not constructed SANBAG will need to return the CMAQ funds related to the incremental bridge span length. AS

Note that \$23.6 million in Capital side Prop 1B State TCIF funds is still programmed in State Programming Documents on the CON Phase of this project. DLA-Implementation informed the District that once federal funds are obligated on this project, we will not swap out these funds with TCIF funds and in response on 8/17/11, SANBAG indicated that based on the current FSTIP Programming (Amend #7), it will not use the \$23.6 million in State Prop 1B TCIF funds on this project. It is SANBAG's responsibility to so notify the CTC. AS

09/07/2011	09/07/11	TOTAL COST	FED P/C	FED1(L230)	FED2(L23E)	FED3(L40E)	LOC AC	LOCAL
CONSTR		\$40,177,320	\$38,223,800	\$4,000,000	\$20,133,300	\$2,500,000	\$4,127,000	\$9,417,320
TOTAL		\$40,177,320	\$38,223,400	\$4,000,000	\$20,133,300	\$2,500,000	\$4,127,000	\$9,417,320
AU								

*CMAQ STPL*

FEDERAL REMARKS

AUTHORIZATION

AUTHORIZATION TO PROCEED WITH REQUEST: CON  
 FOR: CONTRACT  
 DOCUMENT TYPE: AAGR

PREPARED IN FADS BY: TANG, ERIC  
 REVIEWED IN FADS BY: SOARES, ALBERT  
 SUBMITTED IN FADS BY: SOARES, ALBERT  
 PROCESSED IN FADS BY: FOGLE, JERILYNN  
 APPROVED IN FMIS BY: TASIA PAPAJOHN

ON 08/17/2011 383-4578  
 ON 09/07/2011  
 ON 09/07/2011 FOR CALTRANS  
 ON 09/07/2011 FOR FHWA  
 ON 09/08/2011

SIGNATURE HISTORY FOR PROJECT NUMBER 6053(097) AS OF 09/09/2011

FHWA FMIS 4.0 SIGNATURE HISTORY

MOD #	SIGNED BY	SIGNED ON
0	JERILYNN FOGLE	09/07/2011
	ZYLKIA MARTIN-YAMBO	09/07/2011
	TASIA PAPAJOHN	09/08/2011

FHWA FMIS 3.0 SIGNATURE HISTORY

CALTRANS SIGNATURE HISTORY

DOCUMENT TYPE	SIGNED BY	SIGNED ON
AUTH/AGREE	SOARES, ALBERT	09/07/2011

## Memorandum

*Flex your power!  
Be energy efficient!*

**To:** MARK LANCASTER, P.E.  
PROJECT MANAGER  
PROGRAM/PROJECT MANAGEMENT

**Date:** September 9, 2011

**File:** 08-SBD-10-SANBAG  
I-10 Citrus Interchange  
STPCMLN-6053(097)  
Adv. ID: 0800020566

**From:** SAVAT KHAMPHOU  
District Local Assistance Engineer, MS 760

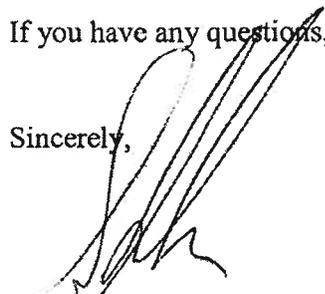
**Subject:** E-76 Authorization for Construction

We have reviewed and processed the obligation submittal for the above-referenced project through Caltrans Headquarters Division of Local Assistance and the Federal Highway Administration (FHWA).

Enclosed is a copy of the authorizing document (E-76) for your use and records. Please note that all Federal projects need to be fully funded before authorization to proceed with work can begin. If other funding authorizations are required for the same project, then work can only begin after the last funding authorization is obligated, otherwise, the project will be federally ineligible.

If you have any questions, please call me or my staff, Eric Tang, at (909) 388-7719.

Sincerely,



Savat Khamphou  
District Local Assistance Engineer

Enclosure