

State of California  
Business, Transportation and Housing Agency  
Department of Transportation

PROGRAM STATUS  
Monthly Report on Status of Projects  
Previously Voted But Not Awarded  
Informational Item  
CTC Meeting: July 11-12, 2001

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Agenda Item: 3.2

***PROPOSED***

*Original Signed By*  
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W. J. EVANS  
Chief Financial Officer  
July 1, 2001

**MONTHLY REPORT ON STATUS OF PROJECTS**  
**PREVIOUSLY VOTED BUT NOT AWARDED**

There are three projects worth \$18.5 million included in the current inventory of projects not awarded within six months of a Commission allocation. Since the last report, two projects were awarded and no new projects were added.

**SUMMARY**

| <u>Number of</u><br><u>Projects</u> | <u>Value in</u><br><u>Millions</u> | <u>Cause of Delay</u>         | <u>Projects</u>          |
|-------------------------------------|------------------------------------|-------------------------------|--------------------------|
| 2                                   | 17.6                               | Bids rejected                 | 11-IMP-Var,<br>04-SOL-80 |
| 1                                   | .9                                 | Conflict with another project | 08-RIV-60                |
| -----<br>3                          | -----<br>\$18.5                    | Total                         |                          |

PROJECT DETAILS

- Project #1 – 08-RIV-60

In June 2000, funds were allocated for a replacement highway planting and irrigation system project on Route 60. The project was advertised on August 14, 2000 with a bid opening scheduled for October 5, 2000. The bid opening was postponed while potential conflicts with the mainline construction project, still under construction, were resolved. The bids were opened on May 3, 2001. The bids appear acceptable and the Department expects to award the contract by the end of June.

| Details           |               |            |                | Allocation  |                  |
|-------------------|---------------|------------|----------------|-------------|------------------|
| <u>Project EA</u> | <u>County</u> | <u>Rte</u> | <u>Program</u> | <u>Date</u> | <u>\$1,000's</u> |
| 08-463231         | RIV           | 60         | STIP           | 06/00       | \$898            |

- Project #2 – 11-IMP-Variou

In July 2000, funds were allocated for bridge deck and joint replacement project on various bridges in San Diego and Imperial Counties. The project was advertised on August 21, 2000. After bid opening in September, the bids were rejected due to high bids and the Department reviewed the project. The project was advertised on May 29, 2001 with a bid opening scheduled for June 28, 2001.

| Details           |               |            |                | Allocation  |                  |
|-------------------|---------------|------------|----------------|-------------|------------------|
| <u>Project EA</u> | <u>County</u> | <u>Rte</u> | <u>Program</u> | <u>Date</u> | <u>\$1,000's</u> |
| 11-075301         | IMP           | Various    | SHOPP          | 7/00        | \$1,840          |

- Project #3 – 04-SOL-80

In August 2000, funds were allocated for a pavement rehabilitation and concrete barrier project on Route 80 in Solano County. The project was advertised on September 25, 2000. Bids were opened on December 6, 2000, but the bids were rejected during the review of bids process when several items were discovered which could have resulted in substantial claims. The project was updated to reflect recently completed maintenance repair work and to revise the quantities of several items. The project was readvertised on May 21, 2001 and the bids were opened on June 20, 2001. The Department expects to award the contract within the normal time frame.

| Details           |               |            |                | Allocation  |                  |
|-------------------|---------------|------------|----------------|-------------|------------------|
| <u>Project EA</u> | <u>County</u> | <u>Rte</u> | <u>Program</u> | <u>Date</u> | <u>\$1,000's</u> |
| 04-0T0501         | SOL           | 80         | SHOPP          | 8/00        | \$15,780         |

No new Projects have been added since the last report