

Memorandum

To: CHAIR AND COMMISSIONERS

CTC Meeting: December 11-12, 2002

Reference No.: 3.2
Information Item

From: ROBERT L. GARCIA
Chief Financial Officer

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Division Chief
Transportation Programming

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

The Department is presenting this item as an Informational Item.

SUMMARY:

There are three projects worth \$20.7 million included in the current Voted But Not Awarded (VNA) inventory in which the projects have not been awarded for at least six months after the Commission allocated the funds. Since the last report, one project was unprogrammed (03-Sol-113) and one new project has been added.

<u>Number of Projects</u>	<u>Value in Millions</u>	<u>Cause of Delay</u>	<u>Projects District- County-Route</u>
1	1.9	Revisions to Plans and Specifications	07-LA-405
1	6.3	Construction Season	08-SBd-15
1	12.5	Right of Way	03-Sut-99
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3	\$20.7	Total	

BACKGROUND:

Project #1 –07-LA-405

In February 2002, funds were allocated for a project to construct High Occupancy Vehicle (HOV) lanes on Route 405 in Los Angeles County. Advertisement was delayed as a result of questions from the City of Inglewood. The city requested that revisions be made to the traffic handling plan and had questions regarding the use of temporary soundwalls in lieu of permanent soundwalls. The Department is working with the city to address their concerns. Bids were opened on September 26, 2002. Bids came in high for this multi-funded project and the Department is working with the Los Angeles County Metropolitan Transportation Agency (LACMTA) to determine how to secure the additional funds needed to cover the high bid. The award date has been extended to December 20, 2002.

Details				Allocation	
<u>Project EA</u>	<u>County</u>	<u>Route</u>	<u>Program</u>	<u>Mo./Yr.</u>	<u>\$1,000's</u>
07-1198U1	LA	405	STIP	02/02	\$1,859

Project #2 –08-SBd-15

In April 2002, funds were allocated for a project to widen Route 15 for a truck-climbing lane in San Bernardino County. Advertisement was originally delayed to avoid performing the construction during the winter months. It has now been delayed until the beginning of January 2003 to allow the district time to secure Army Corps of Engineer permits for access to an adjacent stream. The access is not necessary for the construction, but a contractor may request to have access. Securing the permits now will prevent delays during construction if the contractor should want access to the stream. Even though the advertisement has been delayed, the award remains in early spring 2003.

Details				Allocation	
<u>Project EA</u>	<u>County</u>	<u>Route</u>	<u>Program</u>	<u>Mo./Yr.</u>	<u>\$1,000's</u>
08-448501	SBd	15	STIP	04/02	\$6,339

NEW PROJECTS ADDED SINCE THE LAST REPORT:

Project #3 –03-Sut-99

In May 2002, funds were allocated for a project in Sutter County to widen Route 99 to four lanes with an additional continuous left turn lane and to rehabilitate the roadway. The project is scheduled to be advertised December 2, 2002.

Details				Allocation	
<u>Project EA</u>	<u>County</u>	<u>Route</u>	<u>Program</u>	<u>Mo./Yr.</u>	<u>\$1,000's</u>
03-1A46U1	Sut	99	STIP/ SHOPP	05/02	\$12,519