

Memorandum

To: CHAIR AND COMMISSIONERS

CTC Meeting: April 7-8, 2004

Reference No.: 3.2
Information Item

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

The Department of Transportation (Department) is presenting this item as an Informational Item. The item provides the status of projects that were allocated at least six months ago, but have not yet been awarded for Construction.

SUMMARY:

There are nine projects worth \$185.4 million included in the current Voted But Not Awarded (VNA) list. Since the last report, one project was awarded 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	\$86.3	Required Approval	07-LA-405
3	\$3.5	Others	04-Ala-880
	\$16.8		04-Ala-880
	\$6.1		11-SD-15
2	\$24.9	Construction staging	08-SBd-15
	\$29.7		08-SBd-15
3	\$3.6	Revisions to Plans and Specifications	04-Son-101
	\$12.6		08-SBd-15
	\$1.9		08-Riv-95
----- 9	----- \$185.4	Total	

UPDATE ON PREVIOUSLY REPORTED PROJECTS:**Project #1 & #2 - 08-SBd-15**

In May 2003, funds from two SHOPP projects were allocated for a combined project (EA 08-4567V1) in San Bernardino County to rehabilitate the roadway and bridges and to construct a truck-climbing lane. Since there are three construction contracts within this area, the bid opening date was delayed to allow the construction completion of one project thus reducing traffic impact within this route. The project was advertised on July 7, 2003, with bids opening date scheduled for March 18, 2004.

Details				Allocation	
<u>Project EA</u>	<u>County</u>	<u>Route</u>	<u>Program</u>	<u>Mo./Yr.</u>	<u>\$1,000's</u>
08-456801	San Bernardino	15	SHOPP	5/03	\$24,924
08-456701	San Bernardino	15	SHOPP	5/03	\$29,685

Project #3 & #4 - 04-Ala-880

In June 2003, funds from a SHOPP project and a STIP project were allocated for a combined project (EA 04-2332U1) in Alameda County to rehabilitate the roadway and to widen the roadway from 6 lanes to 8 lanes. Funding strategy on STIP Amendment 02S-74B was approved at the January 2004 Commission meeting. The project is scheduled for advertisement on March 15, 2004 with bids opening date scheduled for May 11, 2004.

Details				Allocation	
<u>Project EA</u>	<u>County</u>	<u>Route</u>	<u>Program</u>	<u>Mo./Yr.</u>	<u>\$1,000's</u>
04-272501	Alameda	880	SHOPP	6/03	\$3,537
04-2332U1	Alameda	880	STIP	6/03	\$16,823

Project #5 - 04-Son-101

In June 2003, funds were allocated for a project in Sonoma County to construct a soundwall on Route 101. The project was advertised on June 26, 2003, with bids opened on September 17, 2003. Six bids were received with the lowest bid 32.9% over the Engineer's Estimate. The bids were rejected and the project scope is being revised to stay within the allocated amount. The revised plans were resubmitted to the Department's Office Engineer in February 2004.

Details				Allocation	
<u>Project EA</u>	<u>County</u>	<u>Route</u>	<u>Program</u>	<u>Mo./Yr.</u>	<u>\$1,000's</u>
04-272421	Sonoma	101	STIP	6/03	\$3,600

Project #6 - 07-LA-405

In June 2003, funds were allocated for a project in Los Angeles County to construct HOV lanes on Route 405. The project has been scheduled for advertisement on March 15, 2004 with bid opening date scheduled for May 13, 2004.

Details				Allocation	
<u>Project EA</u>	<u>County</u>	<u>Route</u>	<u>Program</u>	<u>Mo./Yr.</u>	<u>\$1,000's</u>
07-1178U1	Los Angeles	405	STIP	6/03	\$86,270

Project #7 - 08-SBd-15

In June 2003, funds were allocated for a project in San Bernardino County to rehabilitate pavement on Route 15. The project was advertised on October 6, 2003, with bids opened on November 13, 2003. Three bids were received with the lowest bid 82% over the Engineer's Estimate. The bids were rejected and the project scope is being revised to stay within the allocated amount. The revised plans were resubmitted to the Department's Office Engineer in March 2004.

Details				Allocation	
<u>Project EA</u>	<u>County</u>	<u>Route</u>	<u>Program</u>	<u>Mo./Yr.</u>	<u>\$1,000's</u>
08-0A4221	San Bernardino	15	SHOPP	6/03	\$12,600

Project #8 - 11-SD-15

In June 2003, funds were allocated for a STIP portion of a combined STIP and SHOPP project in San Diego County to construct auxiliary lanes and additional lanes on Route 15. The project was on hold awaiting the allocation of the SHOPP portion that was allocated by the Commission on December 11, 2003. The project was advertised on February 2, 2004, with bid opening scheduled for April 8, 2004.

Details				Allocation	
<u>Project EA</u>	<u>County</u>	<u>Route</u>	<u>Program</u>	<u>Mo./Yr.</u>	<u>\$1,000's</u>
11-2326U1	San Diego	15	STIP	6/03	\$6,141

NEW PROJECTS ADDED SINCE THE LAST REPORT**Project #9 - 08-Riv-95**

In August 2003, funds were allocated for a project in Riverside County to rehabilitate portions of Route 95. The project was advertised on August 11, 2003, with bids opened on September 11, 2003. Three bids were received with the lowest bid 24.9% over the Engineer's Estimate. The bids were rejected and the project scope is being revised to stay within the allocated amount.

<u>Details</u>				<u>Allocation</u>	
<u>Project EA</u>	<u>County</u>	<u>Route</u>	<u>Program</u>	<u>Mo./Yr.</u>	<u>\$1,000's</u>
08-436811	Riverside	95	SHOPP	8/03	\$1,918