

# Memorandum

To: CHAIR AND COMMISSIONERS

CTC Meeting: September 15, 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 Department's projects that were allocated at least six months ago, but have not yet been awarded for Construction. The item also includes the status of Locally Administered State Improvement Program (STIP) on the State Highway System projects (a.k.a. Proposition 35 projects).

## **SUMMARY:**

There are five Department projects and seven locally administered projects, totaling \$187.6 million, included in the current Voted But Not Awarded (VNA) list. Since the last report, one project was awarded and two new projects have been added.

Number of Projects	Value in Millions	Cause of Delay	Project Location Dist-Cnty-Rte	Responsible Agency
8	\$86.3	Required Approval	07-LA-405	Department
	\$10.5		08-SBd-210	SANBAG
	\$22.5		08-SBd-210	SANBAG
	\$7.0		08-SBd-210	SANBAG
	\$10.1		08-SBd-210	SANBAG
	\$6.8		08-SBd-210	SANBAG
	\$2.9		08-SBd-210	SANBAG
	\$3.3		08-SBd-210	SANBAG
3	\$3.5	Others	04-Ala-880	Department
	\$8.9		04-Ala-880	Department
	\$7.0		04-Son-101	Department
1	\$18.8	Revisions to Plans and Specifications	06-Fre-99	Department
12	Total = \$187.6			

**UPDATE ON PREVIOUSLY REPORTED PROJECTS:****Project #1 & #2 - 04-Ala-880 - Department**

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 identified under STIP Amendment 02S-74B was approved at the January 2004 Commission meeting. The project was scheduled for advertisement on March 15, 2004 with bids opening date scheduled for May 11, 2004. This bid opening date was postponed due to contractors' bidders inquiries, which resulted in addenda, and requests by bidders to delay the bid opening to allow more time for securing subcontractors' bids. The Department requested, and was granted, an award time extension of six months and was granted by the Commission in June 2004. Bids were opened on June 9, 2004. Five bids were received with the lowest bid being 10% above the Engineer's Estimate. The bids were rejected and the project was scheduled for re-advertisement on August 30, 2004, with bids opening date scheduled for October 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>
04-272501	Alameda	880	SHOPP	6/03	\$3,537
04-2332U1	Alameda	880	STIP	6/03	\$8,923

**Project #3 - 07-LA-405 - Department**

In June 2003, funds were allocated for a project in Los Angeles County to construct HOV lanes on Route 405. At the February 2004 Commission meeting, a Resolution of Necessity (RON) was approved for one of the two remaining parcels. Past issues included the right-of-way acquisition of the last parcel; however, a RON for the last parcel was approved at the April 2004 Commission meeting. The project was advertised on March 15, 2004, with bids opening date scheduled for May 13, 2004. This award date was postponed to June 2004, due to requests by bidders to delay the bid opening to allow more time for securing subcontractors' bids. The Department requested, and was granted, an award time extension of six months at the December 2004 meeting. Bids were opened on June 3, 2004. Five bids were received with the low bid being 17% above the Engineer's Estimate. The project is in the process of being awarded with additional funding contribution from the region.

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 #4, #5, #6, #7, #8, #9, and #10 - 08-SBd-210 – Locally Administered - SANBAG**

In June 2003, funds were allocated for seven projects in San Bernardino County to complete construction of the Route 210 Corridor through Rialto and San Bernardino. The projects were Locally Administered State Improvement Program (STIP) on the State Highway System projects (Proposition 35) to be administered by the San Bernardino Associated Governments. The projects were then combined into two separate projects for construction administration purposes. Due to environmental concerns from the Federal Highway Administration (FHWA) and U.S. Fish and Wildlife Service (USFWS), the projects were delayed in advertising and awarding the contracts. SANBAG has requested, and was granted, an award time extension of twelve months at the May 2004 Commission meeting. Five projects (EA's 443811, 443911, 443931, 444011, 444031) were advertised on August 5, 2004, with bid opening date scheduled for September 29, 2004. The remaining two projects (EA's 444021, 444041) will be advertised on September 14, 2004, with bid opening date scheduled for October 21, 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>
08-443811	San Bernardino	210	STIP	6/03	\$10,500
08-443911	San Bernardino	210	STIP	6/03	\$22,500
08-443931	San Bernardino	210	STIP	6/03	\$7,000
08-444011	San Bernardino	210	STIP	6/03	\$10,107
08-444021	San Bernardino	210	STIP	6/03	\$6,750
08-444031	San Bernardino	210	STIP	6/03	\$2,889
08-444041	San Bernardino	210	STIP	6/03	\$3,341

**NEW PROJECT ADDED SINCE THE LAST REPORT****Project #11 - 04-Son-101 - Department**

In January 2004, funds were allocated for a project in Sonoma County to construct a replacement bridge on Route 101. The project was advertised on April 12, 2004, with bids opened on May 19, 2004. Five bids were received with the low bid being 38% above the Engineer's Estimate. Supplemental funds request was requested at the August 2004 Commission meeting in order to award the contract. The item was tabled for action until the September 2004 Commission meeting.

Details				Allocation	
<u>Project EA</u>	<u>County</u>	<u>Route</u>	<u>Program</u>	<u>Mo./Yr.</u>	<u>\$1,000's</u>
04-276001	Sonoma	101	SHOPP	1/04	\$7,039

**Project #12 - 06-Fre-99 - Department**

In January 2004, funds were allocated for a project in Fresno County to rehabilitate the roadway on Route 99. The project was advertised on February 23, 2004, with bids opened on April 13, 2004. Four bids were received with the low bid being 17% above the Engineer's Estimate. The bids were rejected and the project is being revised to remain within the allocated amount.

Details				Allocation	
<u>Project EA</u>	<u>County</u>	<u>Route</u>	<u>Program</u>	<u>Mo./Yr.</u>	<u>\$1,000's</u>
06-420301	Fresno	405	STIP	1/04	\$18,820