

# Memorandum

To: CHAIR AND COMMISSIONERS

CTC Meeting: January 21-22, 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 fourteen projects worth \$257.0 million included in the current Voted But Not Awarded (VNA) list. Since the last report, five projects were awarded and ten new projects have been added.

<u>Number of Projects</u>	<u>Value in Millions</u>	<u>Cause of Delay</u>	<u>Projects District- County-Route</u>
4	\$7.5 \$86.3 \$3.9 \$23.4	Required Approval	04-Mrn-101 07-LA-405 07-LA-101 11-Imp-7
4	\$25.1 \$3.5 \$16.8 \$6.1	Others	10-Ama-49 04-Ala-880 04-Ala-880 11-SD-15
3	\$24.9 \$29.7 \$10.9	Construction staging	08-SBd-15 08-SBd-15 02-Sha-273
3	\$2.7 \$3.6 \$12.6	Revisions to Plans and Specifications	07-LA-47 04-Son-101 08-SBd-15
14	\$257.0	Total	

**UPDATE ON PREVIOUSLY REPORTED PROJECTS:****Project #1 - 10-Ama-49**

In April 2003, funds were allocated for a project in Amador County to construct a 2-lane expressway on a new alignment. The project was advertised on September 22, 2003, with bids opened on November 19, 2003. Seven bids were received with the lowest bid 3% under the Engineer's Estimate. The low bidder is found to have not made a good faith effort in achieving the Disadvantaged Business Enterprise (DBE) goal and is currently protesting this finding.

Details				Allocation	
<u>Project EA</u>	<u>County</u>	<u>Route</u>	<u>Program</u>	<u>Mo./Yr.</u>	<u>\$1,000's</u>
10-049941	Ama	49	STIP	4/03	\$25,124

**Project #2 - 07-LA-47**

In May 2003, funds were allocated for a project in Los Angeles County to remove and replace the central lift span steel deck of the existing drawbridge with a new steel grate deck system. The project advertisement date was postponed to allow the inclusion of plans for the installation of a Weigh-in-Motion System into the contract. The new system will be able to monitor the overload trucks crossing the bridge. The project was advertised on November 3, 2003 and bids opened on December 4, 2003. Seven bids were received with the lowest bid 4.1% over the Engineer's Estimate.

Details				Allocation	
<u>Project EA</u>	<u>County</u>	<u>Route</u>	<u>Program</u>	<u>Mo./Yr.</u>	<u>\$1,000's</u>
07-194901	Los Angeles	47	SHOPP	5/03	\$2,732

**Project #3 & #4 - 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 targeted for next year.

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

**NEW PROJECT ADDED SINCE THE LAST REPORT:****Project #5 - 02-Sha-273**

In June 2003, funds were allocated for a project in Shasta County to rehabilitate roadway on Route 273. Since there is another construction contract within this area, the bid opening date was delayed to allow the construction completion of this project and reducing traffic impact. The project was advertised on October 27, 2003, with bids opened on December 3, 2003. Three bids were received with the lowest bid 6.2% over the Engineer's Estimate.

Details				Allocation	
<u>Project EA</u>	<u>County</u>	<u>Route</u>	<u>Program</u>	<u>Mo./Yr.</u>	<u>\$1,000's</u>
02-327201	Shasta	273	SHOPP	6/03	\$10,948

**Project #6 & #7 - 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. The project's CO-OP agreement is on hold pending approval of fund strategy identified in concurrent STIP Amendment 02S-74B.

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 #8 - 04-Mrn-101**

In June 2003, funds were allocated for a project in Marin County to construct northbound and southbound HOV lanes on Route 101. Although the Department received concurrence from the State Lands Commission, the project was on hold awaiting official approval from the Commission at their August 2003 meeting. The project was advertised on December 1, 2003, with bids opening date scheduled for January 7, 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>
04-226131	Marin	101	STIP	6/03	\$7,466

**Project #9 - 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 will be resubmit to the Department's Office Engineer in January 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 #10 - 07-LA-405**

In June 2003, funds were allocated for a project in Los Angeles County to construct HOV lanes on Route 405. Current issues involved the right-of-way acquisitions of three parcels. The Department made offers but was rejected by the homeowners. The Department plans on seeking a Resolution of Necessity for each of the three parcels at the February 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>
07-1178U1	Los Angeles	405	STIP	6/03	\$86,270

**Project #11 - 07-LA-101**

In June 2003, funds were allocated for a project in Los Angeles County to upgrade a metal beam median barrier rail to concrete safety shape barrier on Route 101. The project was advertised on September 29, 2003, with bids opened on November 6, 2003. Two bids were received with the lowest bid 39% over the Engineer's Estimate. Supplemental funds are being requested in order to award the project.

Details				Allocation	
<u>Project EA</u>	<u>County</u>	<u>Route</u>	<u>Program</u>	<u>Mo./Yr.</u>	<u>\$1,000's</u>
07-148001	Los Angeles	101	SHOPP	6/03	\$3,900

**Project #12 - 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.

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 #13 - 11-Imp-7**

In June 2003, funds were allocated for a project in Imperial County to construct a 4-lane highway on Route 7. The project was advertised on September 29, 2003, with bids opened on November 20, 2003. Four bids were received with the lowest bid 16% over the Engineer's Estimate. Supplemental funds are being requested in order to award the project.

Details				Allocation	
<u>Project EA</u>	<u>County</u>	<u>Route</u>	<u>Program</u>	<u>Mo./Yr.</u>	<u>\$1,000's</u>
11-068001	Imperial	7	STIP	6/03	\$23,420

**Project #14 - 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 is scheduled for advertisement on January 15, 2004, with bid opening scheduled for March 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>
11-2326U1	San Diego	15	STIP	6/03	\$6,141