

# Memorandum

To: CHAIR AND COMMISSIONERS

CTC Meeting: October 27-28, 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 Transportation Improvement Program (STIP) projects on the State Highway System.

## **SUMMARY:**

There are three Department projects and seven locally administered projects, totaling \$94.3 million, included in the current Voted But Not Awarded (VNA) list. Since the last report, two projects were awarded and no new projects have been added.

Number of Projects	Value in Millions	Cause of Delay	Project Location Dist-Cnty-Rte	Responsible Agency
2	\$3.5	Others	04-Ala-880	Department
	\$8.9		04-Ala-880	Department
7	\$10.5	Required Approval	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	SANBAG
1	\$18.8	Revisions to Plans and Specifications	06-Fre-99	Department
10	Total = \$94.3			

**UPDATE ON PREVIOUSLY REPORTED PROJECTS:****04-Ala-880 - Department**

In June 2003, funds from a State Highway Operation and Protection Program (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 six lanes to eight 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 bid opening date scheduled for May 11, 2004. This date was postponed due to contractor bidder inquiries, which resulted in addenda, and requests by bidders to delay the bid opening to allow more time for securing subcontractor bids. The Department was granted an award time extension of six months 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 bid 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

**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 STIP projects on the State Highway System (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 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 bids opened on September 29, 2004. Four bids were received with the lowest bid being 2% over the Engineer's Estimate. The region plans to award these contracts by mid-October 2004. The remaining two projects (EA's 444021, 444041) were 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

**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	99	SHOPP	1/04	\$18,820

**NEW PROJECT ADDED SINCE THE LAST REPORT**

No new projects this month.