

Memorandum

To: CHAIR AND COMMISSIONERS

CTC Meeting: January 19-20, 2005

Reference No.: 3.2
Information Item

From: CINDY McKIM
Chief Financial Officer

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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 nine Department projects and two locally administered projects, totaling \$71.0 million, included in the current Voted But Not Awarded (VNA) list. Since the last report, eight projects were awarded and seven new projects have been added.

Number of Projects	Value in Millions	Cause of Delay	Project Location Dist-Cnty-Rte	Responsible Agency
3	\$6.8	Required approval	08-SBd-210	SANBAG
	\$3.3		08-SBd-210	SANBAG
	\$18.2		02-Sha-89	Department
1	\$4.6	Revisions to plans and specifications	04-Ala-24	Department
7	\$3.6	Repackage and re-bid	01-DN-101	Department
	\$1.3		11-SD-5	Department
	\$1.9		06-Fre-99	Department
	\$2.7		07-LA-1	Department
	\$19.2		07-LA-60	Department
	\$7.0		07-LA-10	Department
	\$2.4		08-LA-38	Department
11	Total = \$71.0			

UPDATE ON PREVIOUSLY REPORTED PROJECTS:**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 (SANBAG). 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 California Transportation Commission (Commission) meeting.

Five of the seven projects (EA's 443811, 443911, 443931, 444011, 444031) were awarded on November 19, 2004. The remaining two projects (EA's 444021, 444041) were advertised on September 14, 2004, with bids opened on December 21, 2004. Four bids were received with the lowest bid being 15.5 percent below the Engineer's Estimate. SANBAG plans to award these projects by February 2, 2005.

Details				Allocation	
<u>Project EA</u>	<u>County</u>	<u>Route</u>	<u>Program</u>	<u>Mo./Yr.</u>	<u>\$ x 1,000</u>
08-444021	San Bernardino	210	STIP	6/03	\$6,750
08-444041	San Bernardino	210	STIP	6/03	\$3,341

01-DN-101 - Department

In April 2004, funds were allocated for a project in Del Norte County north of Crescent City at Smith River Overflow Bridge and at Gilbert Creek Bridge. The project will widen the roadway and bridges, and also upgrade the railings. The project was advertised on May 10, 2004, with bids opened on June 9, 2004. Two bids were received with the low bid being 60 percent 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>\$ x 1,000</u>
01-293131	Del Norte	101	SHOPP	4/04	\$3,600

11-SD-5 - Department

In April 2004, funds were allocated for a project in San Diego County to rehabilitate the roadway pavement on Route 5 from Route 5/15 Separation to 28th Street Overcrossing and on Route 15 from Main Street Undercrossing to north of Route 5/15 Separation. The project was advertised on February 23, 2004, with bids opened on May 6, 2004. Two bids were received with the low bid being 43 percent 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>\$ x 1,000</u>
11-228701	San Diego	5	SHOPP	4/04	\$1,349

NEW PROJECTS ADDED SINCE THE LAST REPORT**06-Fre-99 - Department**

In May 2004, funds were allocated for a project in Fresno County to rehabilitate the roadway pavement on Route 99 from Ventura Street Overcrossing to Biola Junction Overhead and from Herndon Canal Bridge to north of Herndon Avenue Overcrossing. The project was advertised on June 28, 2004, with bids opened on July 27, 2004. Two bids were received with the low bid being 29 percent above the Engineer's Estimate. The bids were rejected and the project was revised to remain within the allocated amount. The project was re-advertised on December 27, 2004, with bids opening date scheduled for January 25, 2005.

Details				Allocation	
<u>Project EA</u>	<u>County</u>	<u>Route</u>	<u>Program</u>	<u>Mo./Yr.</u>	<u>\$ x 1,000</u>
06-0A4401	Fresno	99	SHOPP	5/04	\$1,985

02-Sha-89 - Department

In June 2004, funds were allocated for a roadway rehabilitation and shoulder widening project in Shasta County on Route 89 from Lake Britton Bridge to north of Shasta County. Advertisement of the project is on hold for the Department to address the issues and concerns, raised by the Army Corps of Engineers (ACOE), regarding the wetlands mitigation strategy. The Department is currently working closely with the ACOE in order to resolve these issues.

Details				Allocation	
<u>Project EA</u>	<u>County</u>	<u>Route</u>	<u>Program</u>	<u>Mo./Yr.</u>	<u>\$ x 1,000</u>
02-310401	Shasta	89	SHOPP	6/04	\$18,200

04-Ala-24 - Department

In June 2004, funds were allocated for a project in Alameda County to rehabilitate pavement by grinding and replacing asphalt and concrete on Route 24 in Oakland from Route 580/24 Separation to east of Route 24/13 Interchange. The project was advertised on August 2, 2004. Additional work related to the replacement of distressed concrete slabs delayed the proposed bid opening date and extended the project into the winter season. Due to constructability concerns regarding the placement of rubberized asphalt concrete in cold and wet weather, the project was delayed and will be re-advertised in the spring. The project is scheduled for advertisement in March 2005 and award of contract by May 2005.

Details				Allocation	
<u>Project EA</u>	<u>County</u>	<u>Route</u>	<u>Program</u>	<u>Mo./Yr.</u>	<u>\$ x 1,000</u>
04-0C6801	Alameda	24	SHOPP	6/04	\$4,600

07-LA-1 - Department

In June 2004, funds were allocated for a project in Los Angeles County to upgrade the bridge rails at various locations on Route 1 from DeForest Avenue Undercrossing to Refinery Road Undercrossing and at Marina Ditch. The project was advertised on July 6, 2004, with bids opened on August 26, 2004. Three bids were received with the low bid being 33 percent 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>\$ x 1,000</u>
07-1190E1	Los Angeles	1	SHOPP	6/04	\$2,666

07-LA-60 - Department

In June 2004, funds were allocated for a project in Los Angeles County to rehabilitate the freeway with concrete pavement at various locations on Route 60 from Route 10 to Fullerton Road Undercrossing. The project was advertised on August 9, 2004, with bids opened on September 9, 2004. Two bids were received with the low bid being 31 percent 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>\$ x 1,000</u>
07-206801	Los Angeles	60	SHOPP	6/04	\$19,213

07-LA-10 - Department

In June 2004, funds were allocated for a project in Los Angeles County to replace bridge railings on Route 10 from Washington Boulevard Undercrossing to Grand Avenue Undercrossing and on Route 110 from Washington Boulevard Undercrossing to south of Pico Boulevard Undercrossing. The project was advertised on July 6, 2004, with bids opened on August 12, 2004. Two bids were received with the low bid being 83 percent 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>\$ x 1,000</u>
07-222201	Los Angeles	10	SHOPP	6/04	\$7,016

08-SBd-38 - Department

In June 2004, funds were allocated for a project in San Bernardino County to rehabilitate roadway pavement on Route 38 from east of Bryant Street to east of Mill Creek Bridge. The project was advertised on July 19, 2004, with bids opened on August 26, 2004. One bid was received with the bid being 45 percent above the Engineer's Estimate. The bid was rejected and the project was revised to remain within the allocated amount. The project is scheduled for re-advertisement on January 24, 2005, with bids opening date scheduled for February 24, 2005.

Details				Allocation	
<u>Project EA</u>	<u>County</u>	<u>Route</u>	<u>Program</u>	<u>Mo./Yr.</u>	<u>\$ x 1,000</u>
08-358421	San Bernardino	38	SHOPP	6/04	\$2,408