

State of California
 Business, Transportation and Housing Agency
 Department of Transportation

PROGRAM STATUS
 Monthly Report on Status of Projects
 Previously Voted But Not Awarded
 Informational Item
 CTC Meeting: January 23-24, 2002

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Agenda Item: 3.2

PROPOSED

Original Signed By
 ROBERT L. GARCIA
 Chief Financial Officer
 January 2, 2002

MONTHLY REPORT ON STATUS OF PROJECTS
PREVIOUSLY VOTED BUT NOT AWARDED

There are 11 projects worth \$79.3 million included in the current inventory of projects not awarded within six months of a Commission allocation. Since the last report, one project was awarded, and 9 new projects have been added.

SUMMARY

| <u>Number</u> of <u>Projects</u> | <u>Value in</u> <u>Millions</u> | <u>Cause of Delay</u> | <u>Projects</u> |
|-------------------------------------|------------------------------------|--|---|
| 1 | 1.0 | Delay caused by larger project | 04-SF-80 |
| 1 | 0.4 | Finalize Cooperative agreement with the City | 4-ALA-80 |
| 2 | 3.8 | R/W clearance | 05-SB-101, 5-MON-101 |
| 7 | 74.1 | Revisions to Plans and Specifications | 2-BUT/PLU-70, 3-SAC-160 4-MRN-101, 4-NAP-29 4-SCL-680, 4-SCL-280 12-ORA-73 |
| ----- 11 | ----- \$79.3 | Total | |

PROJECT DETAILS

- Project #1 – 05-SB-101
 In December 2000, funds were allocated for a bridge replacement project over Route 101. A legal challenge by the Union Pacific Railroad over right of way and permitting issues delayed advertisement, but the Court recently dismissed the Railroad's objections and confirmed the Department's right to take the property for the project. Due to the delay and updating of the specifications, the project required additional funds. Supplemental Funds for this SHOPP project were approved under Agenda Item 2.5e. in December 2001 extending the original allocation so the project could be readvertised. The project is scheduled to be advertised on January 22, 2002 with a bid opening of February 20, 2002.

| Details | | | | Allocation | |
|-------------------|---------------|------------|----------------|-------------|------------------|
| <u>Project EA</u> | <u>County</u> | <u>Rte</u> | <u>Program</u> | <u>Date</u> | <u>\$1,000's</u> |
| 05-363321 | SB | 101 | SHOPP | 12/00 | \$2,672 |

- Project #2 – 04-SF-80
 In January 2001, funds were allocated to provide Traffic Management Systems as part of the larger \$750 million replacement of the center portion of the San Francisco Bay Bridge on Route 80 in San Francisco County. The main contract is being funded with toll funds from the Bay Area Transportation Authority (BATA). The entire project was advertised on July 16, 2001 and the bids were opened on December 19, 2001 and the project should be awarded in January 2002.

| Details | | | | Allocation | |
|-------------------|---------------|------------|----------------|-------------|------------------|
| <u>Project EA</u> | <u>County</u> | <u>Rte</u> | <u>Program</u> | <u>Date</u> | <u>\$1,000's</u> |
| 04-012021 | SF | 80 | SHOPP | 01/01 | \$990 |

New Projects added since the last report

- Project #3 –02-BUT, PLU-70
 In June 2001, funds were allocated for a bridge rehabilitation project on Route 70 in Butte and Plumas County. The project was advertised on July 16, 2001 and bids were opened on September 5, 2001. Bids came in too high and were rejected. The Department is revising the Plans and Specifications and should readvertise in March 2002.

| Details | | | | Allocation | |
|-------------------|---------------|------------|----------------|-------------|------------------|
| <u>Project EA</u> | <u>County</u> | <u>Rte</u> | <u>Program</u> | <u>Date</u> | <u>\$1,000's</u> |
| 02-3016U1 | BUT, PLU | 70 | SHOPP | 06/01 | \$16,150 |

- Project #4 –03-SAC-160
 In June 2001, funds were allocated for a guard rail installation project on Route 160 in Sacramento County. The project was advertised on July 30, 2001 and bids were opened on August 28, 2001. Bids came in too high and were rejected to avoid potential claims. The Department corrected the Plans and Specifications in response to bidder inquiries and the project should be advertised in February 2002.

| Details | | | | Allocation | |
|-------------------|---------------|------------|----------------|-------------|------------------|
| <u>Project EA</u> | <u>County</u> | <u>Rte</u> | <u>Program</u> | <u>Date</u> | <u>\$1,000's</u> |
| 03-447101 | SAC | 160 | SHOPP | 06/01 | \$3,564 |

- Project #5 –04-MRN-101
 In June 2001, funds were allocated to construct a \$11,000,000 reversible High Occupancy Vehicle (HOV) lane project on Route 101 in Marin County. The Department revised the Plans and Specifications in response to bidder inquiries and the project was advertised on October 9, 2001. Bids were opened on December 12, 2001. The project should be awarded in January 2002.

| Details | | | | Allocation | |
|-------------------|---------------|------------|----------------|-------------|------------------|
| <u>Project EA</u> | <u>County</u> | <u>Rte</u> | <u>Program</u> | <u>Date</u> | <u>\$1,000's</u> |
| 04-226121 | MRN | 101 | STIP | 06/01 | \$2,800 |

- Project #6 –04-NAP-29
 In June 2001, funds were allocated to construct a new interchange project on Route 29 in Napa County. The project was advertised on August 13, 2001. The Department revised the Plans and Specifications in response to bidder inquiries and bids were opened on December 12, 2001. The project should be awarded in January 2002.

| Details | | | | Allocation | |
|-------------------|---------------|------------|----------------|-------------|------------------|
| <u>Project EA</u> | <u>County</u> | <u>Rte</u> | <u>Program</u> | <u>Date</u> | <u>\$1,000's</u> |
| 04-120611 | NAP | 29 | STIP | 06/01 | \$37,889 |

- **Project #7-04-SCL-680**
 In June 2001, funds were allocated for a highway planting restoration project on Route 680 in Santa Clara County. The project was advertised on August 6, 2001 with a bid opening of September 9, 2001. The bids were rejected and the Department revised the Plans and Specifications to address updated environmental requirements. The project was readvertised on December 31, 2001 with a bid opening of January 29, 2002.

| Details | | | | Allocation | |
|-------------------|---------------|------------|----------------|-------------|------------------|
| <u>Project EA</u> | <u>County</u> | <u>Rte</u> | <u>Program</u> | <u>Date</u> | <u>\$1,000's</u> |
| 04-205701 | SCL | 680 | SHOPP | 06/01 | \$1,556 |

- **Project #8 -04-SCL-280**
 In June 2001, funds were allocated for a highway planting restoration project on Route 280 in Santa Clara County. The project was advertised on October 9, 2001 and bids were opened on December 12, 2001. The single bid was rejected and the Department is revising the Plans and Specifications to stimulate more competition.

| Details | | | | Allocation | |
|-------------------|---------------|------------|----------------|-------------|------------------|
| <u>Project EA</u> | <u>County</u> | <u>Rte</u> | <u>Program</u> | <u>Date</u> | <u>\$1,000's</u> |
| 04-237601 | SCL | 280 | SHOPP | 06/01 | \$1,796 |

- **Project #9 -12-ORA-73**
 In June 2001, funds were allocated for a highway widening project with a northbound mixed flow lane on Route 73 in Orange County. The project was advertised on June 25, 2001. Bid opening was postponed to allow the Department to include updated seismic design criteria to the Plans and Specifications. The project should have bid opening in Spring 2002.

| Details | | | | Allocation | |
|-------------------|---------------|------------|----------------|-------------|------------------|
| <u>Project EA</u> | <u>County</u> | <u>Rte</u> | <u>Program</u> | <u>Date</u> | <u>\$1,000's</u> |
| 12-0008E1 | ORA | 73 | STIP | 06/01 | \$10,161 |

- Project #10 –05-MON-101
In June 2001, funds were allocated for an operational improvement project on Route 101 in Monterey County. The project was advertised on October 22, 2001 and bids were opened November 28, 2001. The project should be awarded in January 2002.

| Details | | | | Allocation | |
|-------------------|---------------|------------|----------------|-------------|------------------|
| <u>Project EA</u> | <u>County</u> | <u>Rte</u> | <u>Program</u> | <u>Date</u> | <u>\$1,000's</u> |
| 05-0161A1 | MON | 101 | SHOPP | 06/01 | \$1,114 |

- Project #11 –04-ALA-80
In June 2001, funds were allocated for a mitigation planting project on Route 80 in Alameda County. Advertisement was postponed to allow the City of Albany time to finish securing their local contribution. The project should have bid opening in Spring 2002.

| Details | | | | Allocation | |
|-------------------|---------------|------------|----------------|-------------|------------------|
| <u>Project EA</u> | <u>County</u> | <u>Rte</u> | <u>Program</u> | <u>Date</u> | <u>\$1,000's</u> |
| 04-181641 | ALA | 80 | STIP | 06/01 | \$363 |