

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: February 28, 2002

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Reference No.: 3.2

PROPOSED

Original Signed By
 ROBERT L. GARCIA
 Chief Financial Officer
 February 1, 2002

MONTHLY REPORT ON STATUS OF PROJECTS
PREVIOUSLY VOTED BUT NOT AWARDED

There are 10 projects worth \$62.2 million included in the current inventory of projects not awarded within six months of a Commission allocation. Since the last report, three projects were awarded, and two new projects have been added.

SUMMARY

<u>Number</u> <u>of Projects</u>	<u>Value in</u> <u>Millions</u>	<u>Cause of Delay</u>	<u>Projects</u> <u>District- County-Route</u>
1	0.4	Finalize Cooperative agreement with the City	4-ALA-80
3	8.6	R/W clearance	05-SB-101, 5-MON-101 7-LA-1
6	53.2	Revisions to Plans and Specifications	2-BUT/PLU-70, 3-SAC-160 4-SCL-680, 4-SCL-280 12-ORA-73, 7-LA-101
----- 10	----- \$62.2	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 February 19, 2002 with a bid opening of March 26, 2002.

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

- Project #2 –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 has revised the Plans and Specifications and is requesting approval of Supplemental Funds at the February Commission meeting so the project can be readvertised.

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

- Project #3 –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 March 2002.

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

- Project #4-04-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 and bids were opened on January 29, 2002. The project is scheduled for award in February 2002.

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

- Project #5 -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>Route</u>	<u>Program</u>	<u>Date</u>	<u>\$1,000's</u>
04-237601	SCL	280	SHOPP	06/01	\$1,796

- Project #6 -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 is scheduled for bid opening on March 7, 2002.

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

- Project #7 -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 February 2002.

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

- Project #8 –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>Route</u>	<u>Program</u>	<u>Date</u>	<u>\$1,000's</u>
04-181641	ALA	80	STIP	06/01	\$363

New Projects added since the last report

- Project #9 –07-LA-1
 In July 2001, funds were allocated for a Slide repair project on Route 1 in Los Angeles County. Advertisement was postponed to allow a consultant to review the design of the tieback wall system and to address legal challenges. The project was advertised on December 24, 2001 and bids were opened January 24, 2002. The project should be awarded in February 2002.

Details				Allocation	
<u>Project EA</u>	<u>County</u>	<u>Route</u>	<u>Program</u>	<u>Date</u>	<u>\$1,000's</u>
07-181801	LA	1	SHOPP	07/01	\$4,800

- Project #10 –07-VEN-101
 In July 2001, funds were allocated for an interchange reconstruction project on Route 101 in Ventura County. Advertisement was postponed, at the request of the Ventura County Flood Control Agency, to allow the Department to incorporate plans for Ventura County Flood Control improvements, which are within Caltrans Right of Way. The project is scheduled for advertisement in April 2002.

Details				Allocation	
<u>Project EA</u>	<u>County</u>	<u>Route</u>	<u>Program</u>	<u>Date</u>	<u>\$1,000's</u>
07-104951	VEN	101	STIP	07/01	\$20,007