

SEP-14 tracking list
For NYSDOT use of Best-Value

updated on: 6/1/2015 by Dan Moore

- + - reports due or close to being due
- ++ - reports that may been missed
- +++ - Completion Date changed from original based on BV acceptance

Notes on SEP-14 tracking list spreadsheet:

On April 24, 2012, FHWA accepted NYSDOT proposed 3 year work-plan for the use of Best-Value(BV) selection of design-bid-build (DBB) construction contracts through the Federal "Alternative Contracting" SEP-14 program. As part of the work-plan, 4 different types of reports will be provided to FHWA which are explained below. At a minimum, all reports will address three key primary measures, cost-savings, time and quality. This spreadsheet is intended to keep record of when reports are due and when they have been accepted by FHWA.

The work-plan requires 4 different types of reports:

- 1.) Interim project reports - To be provided 3 months after the project has been awarded to provided detail on how BV was utilized as part of the selection process.
- 2.) Final project reports - To be provided 6 months after the project is completed. The report will provide detail on the results of using BV.
- 3.) Annual reports - These reports cover from 5/1 to 4/30 and allow 3 weeks to finish and send to FHWA. The reports provide an overall summary of the use of BV for the past year.
- 4.) Final Program Report - This report is due 6 months after completion of the last BV project.

*tentative date when reports could be provided.

Interim and Final report tracking

Project	Contract	Region	Project Description	Let date	Award Date	Proposed Final Completion Date	SEP-14 Interim Report			SEP-14 Final Report		
							Draft due	Report sent to FHWA on	Accepted on	draft by (1)	Report sent to FHWA on	Accepted on
SABP.00	D262025	1	Twin bridges, I-87 NB and SB over the Mohawk River. Deck replacement.	5/24/12	6/22/12	Proposed Final 5/24/13, contract final was 7/15/13	9/30/12	6/6/13	3/26/14	1/30/14	6/23/2014*	+
8106.28	D262044	8	Sprain Brook parkway, over Rt 119. Bridge replacement.	5/31/12	7/23/12	6/30/15	10/30/12	6/6/13	3/26/14	12/30/15		
1528.68	D262091	1	Patroon Island, I-90 over the Hudson and I-90/I-787 interchange. Deck replacements.	2/12/13	4/26/13	12/31/15	7/30/13	6/23/2014*	+	6/30/16		
1055.02	D262595	1	Route 431 - Whiteface Mountain - Veterans Memorial Highway	2/26/14	4/23/14	7/22/2015+++	7/23/2014++			1/22/16		
1051.73	D262778	1	South Mall Empire State Plaza	12/22/14	N/A ¹	TBD ²	TBD ²	TBD ²	TBD ²	TBD ²	TBD ²	TBD ²
5760.80	D262652	5	NY Gateway Connections improvement to US Peace Bridge Plaza	8/25/14	10/24/14	6/30/2017+++	1/24/2015++			12/30/17		
1721.51	D262718	1	Interstate 87 Exit 4 Access Improvements Phase 1 – Replacement of I-87 Bridges over Albany Shaker Road	10/28/14	1/2/15	10/31/2016+++	4/2/2015++			4/30/16		

(1) depends on the actual completion date

Notes:

¹Bids Rejected. Contract Not awarded

² As of 6/1/15 Region has not determined if Contract will be re-let as a Best Value Contract.

Annual Reports

Annual report	Draft due	Report sent to FHWA on	Report accepted by FHWA on
2012/2013	5/21/13	6/6/13	3/26/14
2013/2014	5/21/13	6/23/2014*	+
2014/2015	5/1/15	+	

Annual Reports cover from 5/1 to 4/30 and then allow 3 weeks to finish

Final Program report

Per the 4/16/12 workplan, after the completion of the final project, a final program report will be prepared.

Currently, project 5760.80 (D262652) has the latest completion date of 6/30/2017.

Within 6 months the Final program report should be provided to FHWA:

12/30/17