

March 21, 2014

TO: Project File
FROM: Ryan LeProwse
SUBJECT: Project Closeout Summary for Columbia River Bridges & Approaches Design Build Procurement – *Temporary Traffic Control*

Executive Summary

This memorandum provides the status of the work for the development of the Columbia River Bridges & Approaches Design Build Procurement, specifically addressing the following technical focus areas:

- Temporary Traffic Control

This memo overviews the status of the work, outstanding work and next steps, an overview of project history, key decisions, and information on key documents and references. This memorandum, assembled at the time of project closeout, is intended to provide adequate information to allow project start-up within a year's time-frame.

Status of Work

The work includes Section 141.31 – Temporary Traffic Control. This Section covers information and responsibilities to the Design Builder's as it relates to *Temporary Traffic Control*. This section sets out the general provisions, activities, Standards and governing Laws, manuals and policies relating to the requirements applicable to the Work performed on Temporary Traffic Control.

The following deliverables were completed at the approximate level of completeness as identified in Table 1, at the time of project closeout.

TABLE 1.
 CRBA DB Procurement Deliverables Status Summary
Status of Deliverables for the CRBA Design Build Procurement Development

TASK	DELIVERABLE	APPROX. PERCENT COMPLETE	STATUS OF WORK
4.3	Draft technical Performance Requirements - provision DB 141.31 – Temporary Traffic Control	90%	All page turns have been completed and comments/edits from the 2 nd page turn are included in track changes. Continued cleanup of DB 141 for formatting, language, terminology, acronyms, interdisciplinary coordination, project interfaces, and other outstanding issues. See "Draft RFP Action Items List".

Table Notes:
 1. Table status as of March 14, 2014.

Known Issues

The following is a summary of the known issues that were not resolved at the time of closeout:

- None

Outstanding Work

The following is a summary of outstanding work and next steps at the time of closeout that was not started, but necessary for the development of the DB Procurement final RFP for the CRBA Package:

- Incorporate edits/comments from Page Turn #2 for Section 141.31

Milestones & Key Decisions Related to Disciplines

Key project milestones include:

- | | |
|------------------------------------|------------|
| ■ First Meeting Technical Workshop | 10/28/2013 |
| ■ Second Meeting Progress Status | 11/20/2013 |
| ■ Third Meeting Page Turn #1 | 1/6/2014 |
| ■ Fourth Meeting Page Turn #2 | 2/24/2014 |
| ■ Draft RFP Tech Review | 3/4/2014 |
| ■ Project Close Out | 3/14/2014 |

Key project decisions include:

- See Meeting Notes in ProjectWise master directory.

Project Records

Records of the work conducted under this task can be found at:

- See Word files in ProjectWise master directory.
- See Meeting Notes in ProjectWise master directory.

Standards & Versions

Standards to be used for the work are listed in DB 141.31 – Temporary Traffic Control.

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|------------------------------------|------------|
| ■ First Meeting Technical Workshop | 11/05/2013 |
| ■ Second Meeting Progress Status | 11/20/2013 |
| ■ Third Meeting Page Turn #1 | 1/6/2014 |
| ■ Fourth Meeting Page Turn #2 | 2/24/2014 |
| ■ Draft RFP Tech Review | 3/4/2014 |
| ■ Project Close Out | 3/14/2014 |

Key project decisions include:

- The decision has been made that the Agency will complete all freeway analysis using VISSIM version 4.1 in support of the Design Build process for consistency with previous modeling completed for the FEIS. The Design-Builder would then document the results consistently with previous documentation completed by the Agency. All local street analysis and documentation would be completed by the Design-Builder.

Project Records

Records of the work conducted under this task can be found at:

- See Word files in ProjectWise master directory.
- See Meeting Notes in ProjectWise master directory.

Standards & Versions

Standards to be used for the work are listed in DB 141.30 – Traffic Operations.

RL:CMG

cc: Project Controls