

March 14, 2014

TO: Project File
FROM: Brendan LeBlanc
SUBJECT: Project Closeout Summary for Columbia River Bridges & Approaches Design Build Procurement – *Maintenance During Construction*

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:

- Maintenance During Construction

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 DB Section 141.57 – Maintenance During Construction. This Section covers operation, maintenance, and repair of the existing facilities within the project limits in addition to facilities constructed under the contract beginning at issuance of NTP and ending on the day of Third Notification.

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 141.57 – Maintenance During Construction	80%	All page turns have been completed and page turn comments have been addressed. Continued clean up 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:

- Intergovernmental Agreements (IGAs) are not in place. Agreements with the City of Portland, City of Vancouver and WSDOT could impact the scope of this work.

- The City of Portland and City of Vancouver have not reviewed this specification. The D-B will perform maintenance of facilities within the jurisdiction of these Cities.

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:

- Add revenue service, transit infrastructure and transit infrastructure turnover definition to DB110.
- Add LDs to DB180 for failure to meet transit turnover date.
- Create a Maintenance Boundaries Key Map.

Milestones & Key Decisions Related to Disciplines

Key project milestones include:

- | | |
|------------------------------------|------------|
| ■ First Meeting Technical Workshop | 10/28/2013 |
| ■ Second Meeting Progress Status | 11/22/2013 |
| ■ Third Meeting Page Turn | 12/23/2013 |
| ■ Fourth Meeting Page Turn | None |
| ■ Draft RFP Tech Review | 3/4/2014 |
| ■ Project Close Out | 3/14/2014 |

Key project decisions include:

- The D-B will provide towing services.
- The maintenance and operation responsibilities that ODOT will keep during construction. See b. of the Construction Requirements section in DB141.57.
- 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 used for the work are listed in DB 141.57 – Maintenance During Construction.

The version in the ProjectWise 02_Draft RFP / Master Files directory is the most current specification.

BL:cmd

cc: Project Controls