

# Partnering Plan Implementation

# Project Action Plan – Process & Decision Making on Disputes/Claims/CCOs

Project Sponsor(s)	WisDOT/WTBA/ACEC	Team Lead	Don Greuel
Responsible division/area	DTSD/BPD	Date initiated	06/18/2014
Anticipated time savings: WisDOT: Contractor: Consultant	TBD @ 1 <sup>st</sup> Meeting	Anticipated cost savings: WisDOT: Contractor: Consultant	<b>TBD @ 1<sup>st</sup> Meeting</b> \$\$
Implementation folder location	[SharePoint location]	Status date	06/18/2014
Action and strategy	Consistent, timely & fair resolution of disputes/claims/cco's to increase efficiency, save time to all partners and tax payers	Estimated project Completion Date	11/30/2015
Description of project	<ul> <li>Contract with Hill International: Have them review the department's current standard spec (104) relating to disputes and claims.</li> <li>Set-up focus group with representatives from DOT / Consultants / Contractors to review Expert findings and develop training plan for consistent statewide understanding on sections 104.2.2 and 109 of the Standard Specs.</li> <li>Modify and enhance "Timely Decision Making" process.</li> <li>Increase awareness and utilize neutral party when possible.</li> </ul>	Team members	DOT: Don Greuel Dan Segerstrom Al Rommel <u>Consultant:</u> John Krinke Tom Collins -Collins Engineers Non-ACEC <u>Contractor</u> : Matt Grove Darrin Stanke

Status	Green	Yellow	Red
Project status (overall)	Х		



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Status			Yellow	Red
Project issues/Risks 1. Communicating information to all 2. Workload amongst all 3. Measuring success	<ul> <li>Possible mitigating strategies</li> <li>1. HCCI Site or Sharepoint</li> <li>2. Internal discussions to alleviate the issue</li> <li>3. WTBA or CCAW subcommittee</li> </ul>			

#### **Coordination Requirements**

Identify other divisions, groups, staff, internal and external that are affected by the final recommendation. Include information on timing of coordination and frequency:

- 1. CCAW
- 2. FHWA
- 3.
- 4.

#### **Benefits Summary**

Qualitative description of the anticipated benefits to implementing the recommendation:

- 1. Quicker project close-out. (Close-out projects within the 6-month goal)
- 2. Reduce the time and cost of resolving contract disputes/claims/CCOs.



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#### **Implementation** Plan

Describe the proposed implementation plan including tasks, responsibilities, and approval requirements:

- 1. Complete team assemble, adding Consultants, Industry, regional representation, FHWA--Greuel
- 2. Develop/finalize project plan amongst team members--Team
- 3. Select expert to review 104.2.2.2 and 104.2.2.4
- 4. Complete analysis Team
- 5. Present analysis to CCAW & Steering Team Greuel

#### Accomplishments, action items and timeline

Accomplishments to date (including completion dates):

- 1. Finalize Work plan—10-16-2014
- 2. Signed Hill contract
- 3. Expert findings, June 2015
- 4. Team analysis, August 2015

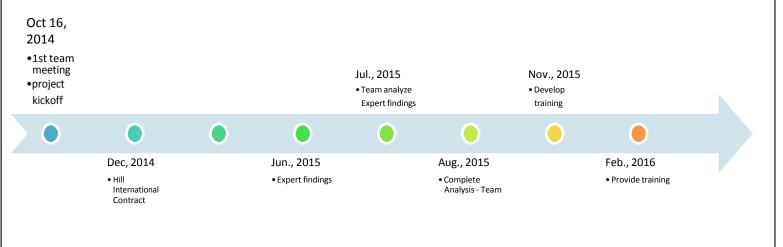
Short-term (next three months) action items / milestones (including estimated timeline for completion):

- 1. Complete team assembly—July 1, 2014
- 2. Finalize Project Plan Development—Fall 2014

Long-term action items / milestones (including estimated timeline for completion):

- 1. Develop Training Fall 2015
- 2. Start Training Spring, 2016
- 3. Complete training April, 2016

#### **Project Timeline**



Metrics	
Proposed metrics, how to measure success [examples – please complete as appropriate to your project] 1. TBD	