



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 @ 1st Meeting | Anticipated cost savings: WisDOT: Contractor: Consultant | TBD @ 1st Meeting \$\$ |
| 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 style="list-style-type: none"> Contract with Hill International: Have them review the department's current standard spec (104) relating to disputes and claims. 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. Modify and enhance "Timely Decision Making" process. Increase awareness and utilize neutral party when possible. | Team members | <u>DOT:</u> Don Greuel Dan Segerstrom Al Rommel <u>Consultant:</u> John Krinke Tom Collins -Collins Engineers Non-ACEC <u>Contractor:</u> Matt Grove Darrin Stanke |

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|---------------------------------|--------------|---------------|------------|
| Status | Green | Yellow | Red |
| Project status (overall) | X | | |



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| Status | | Green | Yellow | Red |
|--|--|-------|--------|-----|
| Project issues/Risks <ol style="list-style-type: none"> 1. Communicating information to all 2. Workload amongst all 3. Measuring success | Possible mitigating strategies <ol style="list-style-type: none"> 1. HCCI Site or Sharepoint 2. Internal discussions to alleviate the issue 3. WTBA or CCAW subcommittee | | | |

| Coordination Requirements |
|--|
| <p>Identify other divisions, groups, staff, internal and external that are affected by the final recommendation. Include information on timing of coordination and frequency:</p> <ol style="list-style-type: none"> 1. CCAW 2. FHWA 3. 4. |

| Benefits Summary |
|--|
| <p>Qualitative description of the anticipated benefits to implementing the recommendation:</p> <ol style="list-style-type: none"> 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. |



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

Oct 16,
2014

- 1st team meeting
- project kickoff

Jul., 2015

- Team analyze
- Expert findings

Nov., 2015

- Develop training



Metrics

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

1. TBD