



TOP DRR ISSUES

MISSING MATERIALS TEST

- Make sure you are getting all required tests
 - Use Manual of Field- Tested Procedures
 - Use Test Summary to stay organized and current
- We need to charge Contractors for missing tests and failing tests that are not resolved

CHECK WEIGHT/SCALE CERTS

- Need a Scale cert and license
- Manual weights require an ODOT weigh witness with fees

Reference:

- Standard Specification 00190.20
- Construction Manual Chapter 12D

CAS RESPONSIBILITIES

3

- Payments should not be entered into CPS before documents are received and reviewed.
- Transition documents according to the Document Directory (DEDD).
- Once payment is entered in CPS paynotes need to be transitioned to Ready for RAS Review.
- Estimates are reviewed by the RE and Contractor for accuracy before upload.

TACK- LIGHT AND HEAVY WEIGHT

- Missing Light and Heavy Weight Tickets for Tack
- Manual weights require an ODOT weigh witness with fees

FIELD TESTED MATERIAL REPORTS

- Wrong Forms used
- Missing signatures
- Failing Reports with No Resolution

TEST SUMMARIES

- Not up to date.
- Not completed accurately.
- Missing quantities and test information.
- Make sure they are available to the RAS.

DOC EXPRESS ITEMS

- Follow the Doc Express Directory (DEDD) for process flow including:
 - Naming Conventions
 - Required Transitions
 - Supporting Documents

OVERRUN BID ITEMS

- Cost Justification / Quantity Limitation Adjustment

8a

Standard Specifications	2018	2021
Temporary Removable Tape	00225.93(g)	00225.90(c)
Temporary Non-Removable Tape	00225.93(h)	00225.90(d)
Temporary Non-Reflective Tape	00225.93(i)	00225.90(e)
Temporary Striping	00225.93(j)	00225.90(f)
Temporary Pavement Bars	00225.93(l)	00225.90(h)
Bar Removal	00225.93(o)	00225.90(k)
Flaggers	00225.98(a)	00223.90(a)
Traffic Control Supervisor	00225.98(b)	00223.90(b)
Pilot Cars	00225.99	00223.90(d)
Pedestrian Transport Vehicle	-----	00223.90(e)
Watering Limited to 125%	00340.91	00340.91
BPA Safety Watchers (boilerplate)	00225.98(a)	00223.90(h)
Railroad Flagger (boilerplate)	00225.98(b)	00223.90(g)
Tow Truck (boilerplate)	-----	00223.90(i)
Extra for Hand-Dug Guardrail Post Holes	00810.90(j)	00810.90(j)

MEASUREMENTS

- Need to provide beginning and ending stations on paynotes.
- Stationing not adding up to lengths – with no explanation.
- Missing calculations.

FIR DOCUMENTATION

- FIRS need to be filled out completely.
- Verify all required quality documentation is recorded and incorporated quantities are updated on the FIR



DJ Smith

RAS - Region 5 & 1

(503) 931-3399

Katie Miller

RAS - Region 2

(541) 430-2386

Art Nunez

RAS - Region 2 & 4

(503)983-6471

Lajuana Kelley

RAS - Region 3

(503) 428-4510

Gene Thomey

RAS - Region 3 & 4

(503) 428-3218

Justin Cary

RAS – Region 2

(971)-209-6417

Mary Saba

RAS - Region 1

(503) 621-2047

Merry Sylvia

RAS - Region 1

(503) 781-9317

Tony Nguyen

Region 1 & 4

(971) 375-8480

Got Questions?

Ask your Local RAS