

Oklahoma Department of Transportation

Post-Construction Review Process Construction Control Directive No. **20010316**

February 15, 2002

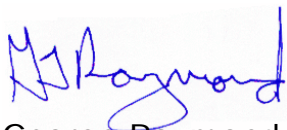
Scope: To establish a procedure for reviewing projects after construction has been completed.

A process for Post-Construction Reviews has been developed jointly by the Department and the FHWA and is being implemented by this Directive. Attached is a [copy](#) of the Final Process Review Report, Post-Construction Review Guidelines, and Post-Construction Review Feedback Questionnaire Forms.

The purpose of these reviews will be to improve the Department's design and construction processes by providing the designers the opportunity to review completed projects and to discuss aspects of the project with the construction personnel upon the project's completion. These reviews should provide benefits to the Department, including reduced recurring field changes and quantity overruns, improved constructibility and traffic sequencing of future projects and cross-functional training to all participants.

As discussed in detail in the attached Report and Guidelines, the largest scale review is a Tier 1 review which will be conducted by the Post-Construction Review Coordinator on designated projects once or twice a year. A smaller scale review which is the Tier 2 review, will be conducted on designated projects by the Division Construction Engineer or Resident Engineer. The list of designated projects will be determined by the Post-Construction Review Committee annually. The Tier 3 reviews are the opportunity for the Field Division to provide feedback on any project that is completed which had issues that the field personnel feel could be improved. For the Tier 3 reviews, a Feedback Questionnaire would be completed and submitted to the Construction Division for distribution.

For further information on recommended attendees, project criteria, coordinator of reviews, submittal of feedback report and other details, please refer to the attached Guidelines and Report.



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