

CAP-ing Off the Project Delivery
Process: We Deliver!!

CAP: Communicating All Promises

- The Stewardship Journey
- Mac Yowell Memo October 2, 2002
- Ken Sperry Memo June 16, 2003
- FHWA Domestic Scan on Environmental Implementation (2002-2003)
- Compendium of Best Practices for Incorporating Environmental Commitments into Transportation Construction and Maintenance Contract Documents (NCHRP 25-25/Task 47- 2009)

Why CAP?

- During the course of project development, many commitments (promises) are made to project stakeholders and the general public.
- Need to ensure that commitments are kept.
- Trust, Credibility, Meeting Expectations

Remember to Check to See if You Can Deliver Before You Promise

- Why are we doing it?
- Can it be designed, constructed, maintained?
- Can we afford it?
- What effect will it have on design, environmental, construction, maintenance, operations and future planning?
- Ask the DPM! Ask the PDT! Ask the SMEs!

What Goes Into the CAP?

- A description of the promise
- To whom the promise was made
- Source of the promise
- The date the promise was made
- Location of the work or activities to fulfill the promise
- Be approved by PDM prior to being put into the system

What Gets Capped?

- Environmental
- Right of Way
- Utility
- Permits
- Mitigation Measures
- Remember that these may directly impact plan development and construction documents

EATS

- Used to track environmental commitments
- These commitments are legally binding
- Includes those that are resolved prior to construction
- Those that carry over to construction are placed into the CAP
- Documents that we deliver

How is it working?