New Jersey Department of Transportation CONSTRUCTION ADVISORY

NUMBER: 22 CATEGORY: Office	Progress Schedules and Progress Schedule Updates	07/11/2019
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REs must ensure that Progress Schedules and Progress Schedule Updates are reviewed in a timely manner. As specified in 153.03.01, 153.03.02 and 153.03.03 of the Specifications:

- Preliminary Schedules, Baseline Schedules, Progress Schedule Updates and Bar Charts must be reviewed and a response provided to the Contractor within 14 days.
- 2. If rejected the Contractor is required to revise and resubmit the rejected submission within 7 days to the RE for review and approval. The RE will review the revised submission and approve or reject the resubmission within 7 days.

The review and approval of the project's Progress Schedule and Updates is the responsibility of the RE, and the RE is not relieved of this responsibility because he or she has delegated this task to staff or to a consultant schedule analyst. If a consultant schedule analyst is not performing adequately, the RE will contact the Consultant Project Manager and the Regional Consultant Coordinator to immediately resolve this performance issue.

Subpart 153.03.02 of the Specifications specifies that the Contractor must conduct a Schedule Review Meeting 14 days before the bimonthly update is due and document the meeting minutes. While the status of the project's progress or progress impediments should be discussed at more regular project meetings, it is essential that this specific Schedule Review Meeting be held for the purpose of discussing what will be needed for the Schedule Update's approval. This meeting must be held even if previous Progress Schedule Updates have not been approved or if there are disputes concerning the documentation of the project's progress. The RE must continue to direct the Contractor to submit Progress Schedule Updates even if previous Progress Schedule Updates have not been approved or if there are disputes concerning the documentation of the project's progress.

If a Progress Schedule Update is not approved by the date of the Schedule Review Meeting for the following update, the RE must assess liquidated damages as specified in Subsection 153.04 of the Specifications. The RE is to create a Change Order establishing Item 153007M PROGRESS UPDATE SCHEDULE DAMAGES. The RE cannot not waive the assessment of damages for failure to provide an acceptable update without the written approval of the Regional Construction Engineer.

Progress Schedule Updates may be submitted monthly if mutually agreed to at the preconstruction conference. This should only be at the Contractor's request and agreed to only if submitting bi monthly updates will have a negative effect on the Contractor the NJDOT or the project.

Albert Balluch

Director, Construction & Materials