

The Project Team and Stakeholders identified the following goals for the **Route 139 Project:** A quality job that is on time, within budget and of the highest quality A Project that brings pride to the project team A safe job for the traveling public A job that is safe for the workers on the job - no accidents and no lost time Support the workers in the field Great communication - prompt responses to requests for information No Claims and no Lawyers Good relationships in the field Solve problems quickly and at the field level whenever possible Proactive Team approach to looking ahead on the project Get clear direction regarding suggested changes and proposals Keep the motoring public informed Good coordination of NJDOT, NJ Turnpike, Port Authority, County and Municipal Projects Keep the traffic moving - great incident management Expedite the Value Engineering review Keep the local community informed and minimize traffic impacts Contractor – should never be on the road late Use only high quality materials - get the materials bonus Have a profitable job for the contractor, supplier and sub contractors Move utilities fast Keep the elected officials informed Quick turnaround on the shop drawing review process

Route 139 Contractor, Design, Traffic and Communications Project Issues and Actions			
Issue	Action	Who/when	
Shop Drawing Priority	Large/multiple submissions will be done with priority ranking by contractor	D&S	
Electronic Processing of Shop Drawings	The Contractor, RE and Designer will develop a procedure	D&S, RE, Designer 2- weeks	
Alternative Deck Proposal	All the features, including previous use will be included in VE proposal	Lichtenstein Engineers and D&S within two weeks	
VE Proposals	Immediate meeting after Partnering Session, submission within 10 days and formal presentation to SMEs within two weeks	Lichtenstein, D&S, NJDOT, RE, Engineer and Project Manager. NJDOT VE to coordinate	
RFI Process	Email and Fax with log in all offices	D&S, RE, PM, Engineer	
Shop Drawing-How to submit with by English and Metric	All will be English and metric except steel plate girders which will be metric only	D&S, RE and Engineer	
Movable Barrier	VE Proposal for Construction Barrier with justification	D&S within four week	
Electronic micro station conversion	Trial Sheet conversions from Auto cad to Micro station	D&S, Engineer within one week	
Incident Management	Pre-meeting attended by Turnpike, NJDOT, PANYNJ, NYDOT, Hudson County, Jersey City, TRANSCOM and NJSP	Resident Engineer to call meeting within one month	
Assets to respond	NJSP and Towing Service	NJDOT lead	
Gridlock at stage changes	NJDOT to take lead in Traffic mitigation with Transit and Media blitz	NJDOT/NJT	
Widen 12 th Street	Investigate the possibility of increasing flow eastbound by widening 12 th street. Rick Jaffe will take lead.	Jersey City, County and	
Staging Access for Contractor	NJDOT ROW and PM will investigate the extension of use of current staging area	PM/Vogel within two weeks	
Cole St. Utilities	Set up utility meeting to move utility now however repave at end of job		
Building in Construction Easement	Verify impact on staging and determine work around	Kreig	

Issue	Action	Who/when
Transit Parcel ROW entry	Obtain NJ Transit ROW Entry	Vogel
Rail Road Insurance	Line is abandoned (no tracks) and therefore RR insurance unnecessary.	Vogel will coordinate with NJT
DOT Language/Forms	RE and Contractor field staff will work to identify forms and requirements and assist in learning curve	All project personnel
14 th Street Project Review	Set up meeting with PANYNJ	Kreig - within 30 days
Jobsite Security	One site is selected - Jersey City Police will work with Contractor for increased presence	D&S/NJDOT/Jersey City Police
Stage Changes	Meet today and then follow- up with formal proposal and presentation	Designer, NJDOT, VE, PM, RE, D&S within 30 days
Trucking Contaminated Soils	VE proposal to reduce volume by 50% to be submitted. Trucking procedures to be strictly followed	D&S
Materials Inspection	48 hour notice is required but 2:00 pm of previous day will be a goal	D&S
Steel Plate Issues	Plates are scheduled for warm weather, however examples of current use in NYC will be provided and assurances of skid resistance.	D&S
Website for Project Team	A website where minutes, RFIs, documents, project status, etc. could be exchanged will be explored	NJDOT, D&S and Engineer (Bill W. and George L.)
Bonus and Penalties with stage change and VE proposals	No changes in provisions of contract	
Project Look ahead	Monthly look ahead will be done with a narrative to be used by Communications team	NJDOT and D&A
Materials Field Office	Working on requirements now and will find location within 30 days	D&A
Camera(s) to feedback to TOC with links to all agencies	NJDOT to take lead with assist from Jersey City and PANYNJ	NJDOT (M. Pilsbury), Jersey City Police (Bernie Chester) & PANYNJ (Hardy Perl)

Issue	Action	Who/when
Project Organizational Chart	Listing of Players in Route	Reichman Frankle/Larry
	139 Project	Vogel lead
Internal Project Coordination	Email Project Newsletter on	New 24/7 on site person in
	a regular basis – to be	coordination with NJDOT
	explored	Communications
Community Outreach to businesses, public officials	-Public Information Center (PIC) to be scheduled for 2 nd	PIC (NJDOT/RFI lead)
and local residents	week in September.	
	-Gluck-Shaw to coordinate meetings with Public Officials and Businesses.	NJDOT/Gluck-Shaw
	-NJDOT Communications to publicize project in local weekly newspapers.	NJDOT Communications
Public Outreach	-Website	Website in place
	(NJCOMMUTER.COM)	
	Traffic Ops, TRANSCOM and	NJDOT Communications to
	Shadow Traffic Reports	lead Media/Public Outreach Effort
	Media Blitz	
Public Perception of Project	NJDOT to do Media	NJDOT Communications
Launch	Outreach	Office - Mid August
Public's name perception of		See Action Column
Route 139 – possible need to	NJDOT Communications	
clarify as NJ approach to	Office prior to Public	
Holland Tunnel in print and website material	Outreach	
Future Communications as		From Start to End of Project
new Stages get underway	Office	

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