

**New Jersey Department of Transportation
CORRECTIVE ACTION NOTICE**

CAPITAL PROGRAM SUPPORT

Director: Walter McGrosky Telephone: (609) 530-5257

CAN No. CAN074

Approved:

Walter McGrosky

Date: April 23, 2009

Subject: Revisions to the Sample Plans 2007 page number 2, Estimate-Distribution of Quantities (EDQ) sheet.

Bureau(s) Affected:

All Design Consultants

In-house Design Services

Capital Program Support

Construction Services and Materials

Description of Issue(s): An assigned sequence number for each Item No. is needed on the EDQ sheet only, when using the Automated Construction Estimate System (ACES) payment program.

Corrective Action Plan: Add a Sequence numbers column to the EDQ sheet, page number 2, of the Sample Plans 2007, until the Trns*port Site Manager program replaces the ACES.

In addition, to correct a typographical error, remove "(L.S.)" from the "IF and Where Directed" column for the item "Performance Bond and Payment Bond".

The Sample Plan sheet number 2 showing the above changes is attached.

Implementation: Immediately