

**New Jersey Department of Transportation
QUALITY IMPROVEMENT ADVISORY**

QUALITY MANAGEMENT SERVICES

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QIA No. QIA004

Approved: Brian Strizki
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Process Affected:

Scope Design Right of Way Utilities Environmental Historic Construction

Bureaus Affected: All CPM Units

Procedure(s) Affected: Design, Construction,
Project Delivery Schedule

Route & Section: Not Applicable

Project Summary: Not Applicable

Nature of Problem(s):

The Department does not have the right to enter upon the jurisdiction of other Highway Authorities (i.e. New Jersey Turnpike, Garden State Parkway, Atlantic City Expressway, etc.) without obtaining a permit issued by the appropriate Highway Authority. In the past, the designer was responsible for contacting the Authority on a project by project basis. This effort could be overlooked during the design phase, resulting in unanticipated project costs and delays.

Recommendation(s):

The Department scope and development checklist should be revised to include reference to the designer coordinating with appropriate State Highway Authorities. This coordination effort should include, but not be limited to:

- Permits required and fees.
- Authorities Traffic Control Plan Standards.
- Insurance requirements
- Materials specifications.
- Agreements between NJDOT and affected Highway agency to perform certain type of work.

Implementation: Immediately

Impact Assessment:

Schedule Quality Cost Scope

Cost Impact:

Minor