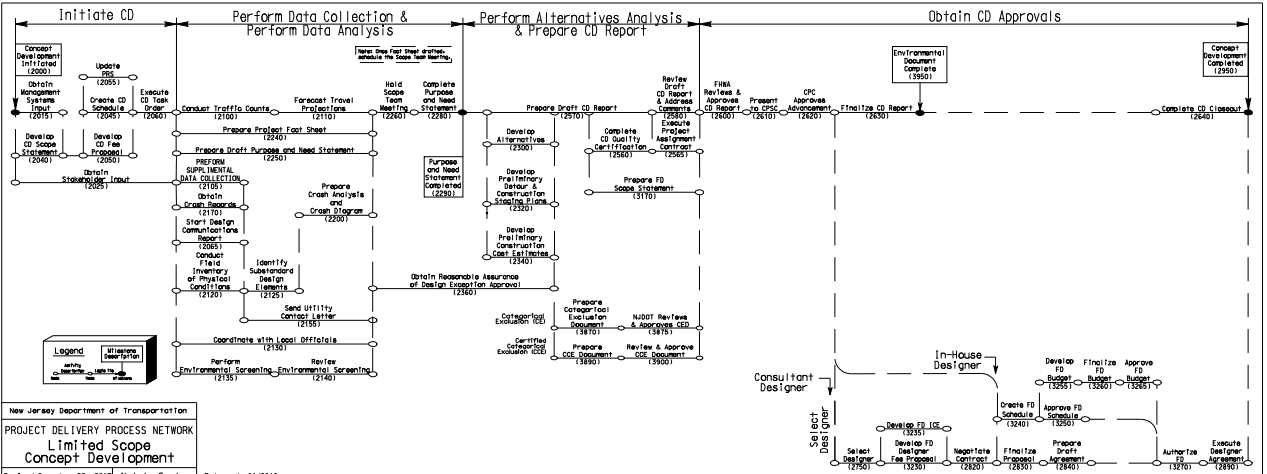
Initiate CD
Perform Data Collection & Perform Data Analysis
Perform Alternatives Analysis & Prepare CD Report
Obtain CD Approvals
Concept Development Initiated (2000)
Update PRS (2055)
Obtain Management Systems Input (2015)
Create CD Schedule (2045)
Execute CD Task Order (2060)
Develop CD Scope Statement (2040)
Develop CD Fee Proposal (2050)
Obtain Stakeholder Input (2025)
Conduct Traffic Counts (2100)
Forecast Travel Patterns (2110)
Note: Once Fact Sheet drafted, schedule the Scope Team Meeting.
Hold Scope Team Meeting (2260)
Complete Purpose and Need Statement (2280)
Prepare Project Fact Sheet (2240)
Prepare Draft Purpose and Need Statement (2250)
Purpose and Need Statement Completed (2290)
PREFORM SUPPLIMENTAL DATA COLLECTION (2105)
Obtain Crash Records (2170)
Start Design Communications Report (2065)
Prepare Crash Analysis and Crash Diagram (2200)
Conduct Field Inventory of Physical Conditions (2120)
Identify Substandard Design Elements (2125)
Send Utility Contact Letter (2155)
Coordinate with Local Officials (2130)
Perform Environmental Screening (2135)
Review Environmental Screening (2140)
Obtain Reasonable Assurance of Design Exception Approval (2360)
Prepare Draft CD Report (2570)
Review Draft CD Report & Address Comments (2580)
FHWA Reviews & Approves CD Report (2600)
Present to CPSC (2610)
CPC Approves Advancement (2620)
Finalize CD Report (2630)
Develop Alternatives (2300)
Complete CD Quality Certification (2560)
Execute Project Assignment Contract (2565)
Develop Preliminary Detour & Construction Staging Plans (2320)
Develop Preliminary Construction Cost Estimates (2340)
Prepare FD Scope Statement (3170)
Categorical Exclusion (CE)
Prepare Categorical Exclusion Document (3870)
NJDOT Reviews & Approves CED (3875)
Certified Categorical Exclusion (CCE)
Prepare CCE Document (3890)
Review & Approve CCE Document (3900)
Environmental Document Complete (3950)
Complete CD Closeout (2640)
Concept Development Completed (2950)
Consultant Designer
In-House Designer
Select Designer
Develop FD Budget (3255)
Finalize FD Budget (3260)
Approve FD Budget (3265)
Create FD Schedule (3240)
Approve FD Schedule (3250)
Develop FD ICE (3235)
Select Designer (2250)
Develop FD Designer Fee Proposal (3230)
Negotiate Contract (2820)
Finalize Proposal (2830)
Prepare Draft Agreement (2840)
Authorize FD (3270)
Execute Designer Agreement (2890)
Legend
activity
Description
Milestone Description
Date TBD
Date Fixed
Duration
New Jersey Department of Transportation
PROJECT DELIVERY PROCESS NETWORK
Limited Scope Concept Development
Revised December 22, 2017
Not to Scale
Released: 01/2018