PROCEDURE
FOR
PROCESSING WORKING DRAWINGS

MAY 2005
Procedure for Processing Working Drawings

GENERAL:

The procedure for the review and processing of working drawings provide for two primary types of drawings, those requiring “APPROVAL” and those requiring “CERTIFICATION”. The working drawings that require APPROVAL are for those items of work that were presented in the contract documents as “conceptual plans,” for which the contractor is required to complete the final design. Examples are proprietary walls, temporary sheeting, sheeting left in place, precast concrete culverts, precast structural elements, or when a construction item is temporary, but affects an existing item/structure permanently. An example of this would be a temporary bridge that when removed leaves behind the permanent addition of rebar. Working drawings that require CERTIFICATION apply to the fabrication of all items of work. Examples of working drawings which require Certification are erection plans, temporary shoring, and other items that would commonly be considered the Contractor’s means and methods for constructing the project, such as stay-in-place forms and rebar coupling devices.

The review and processing of working drawings will be the responsibility of the designated Design Unit. The Design Unit shall be the designer that prepared the contract documents, either a Consultant firm or in-house design unit, with one exception. The exception is that on Consultant designed projects, Traffic Signal & Safety Engineering (TSSE) will be the designated review unit on all working drawings related to electrical work other than movable bridges and ITS facilities. Therefore, the Contractor shall submit electrical working drawings directly to TSSE on consultant designed projects and to the Engineering Document Unit (EDU) on in-house designed projects. The Project Manager, Resident Engineer and EDU shall be copied on all working drawing correspondence.

PROCESSING STEPS:

1. Within five working days of the Project Manager receiving notice of Award of Contract for a Project, the Project Manager shall complete and submit Attachment 1 entitled “Working Drawing Input Data” and a copy of the award letter to the EDU.

2. Upon receipt of the “Working Drawing Input Data” form, the EDU will establish a project file and complete the appropriate Contractor Procedure form letter, either Attachment 2 for consultant designed projects or Attachment 3 for in-house designed projects and mail the letter “return receipt requested” to the Contractor. The letter shall be completed by inserting the following:
   
   • Date of the letter
   • The contractor’s address and contact person
   • Route and Contract Number
   • Federal Project Number
   • D.P. Number
   • UPC Number
   • Design Consultant’s address and contact person (Attachment 2) or EDU’s address and contact person (Attachment 3)
   • The name, address and contact person for involved railroad(s) and other agencies
   • Signature of EDU’s representative

The EDU will send copies of the Contractor Procedure form letter to the following:

• On Consultant designed projects, the Consultant, Traffic Signal & Safety Engineering, Movable Bridge Engineering Group (if a movable bridge is included) ITS Engineering and/or
other project specific ITS related unit (if ITS work is included) and Landscape and Urban Design (if street/park furniture or architectural finishes are included)

- On in-house design projects, the in-house designated review units
- Project Manager
- Resident Engineer
- Regional Construction Engineer

The Design Unit, consultant or in-house, and the Resident Engineer, shall upon receipt of the copy of the Contractor Procedure form letter, establish a file for the working drawings.

3. The Contractor, in accordance with directions outlined in the Contractor Procedure Form letter, shall have working drawings developed, reviewed and approved. The working drawings shall be developed in accordance with Final Design Submission Guidelines, Structural Plan Development section of the Procedures Manual using the appropriate plan sheet format, either Sample A or B that is attached herein of this section. Calculations shall be on the appropriate calculation sheet, either Sample C or D that is attached herein.

FOR WORKING DRAWINGS THAT REQUIRE CERTIFICATION, SKIP STEP 4 AND GO TO STEP 5.

4. The Contractor shall submit final working drawings that require approval directly to the Consultant Design Unit or on projects where the Design Unit is an in-house designer, to EDU for distribution. The submission shall include working drawings and calculations that are signed and sealed by a Professional Engineer licensed in the State of New Jersey. EDU shall distribute the working drawings as follows:

<table>
<thead>
<tr>
<th>In-house Design Units</th>
<th>Type of Working Drawing</th>
</tr>
</thead>
<tbody>
<tr>
<td>Structural Design</td>
<td>Bridge and Structural Items</td>
</tr>
<tr>
<td>Geometrics Design</td>
<td>Roadway Items</td>
</tr>
<tr>
<td>Traffic Signal &amp; Safety Engineering</td>
<td>Guide Rail and Safety Features</td>
</tr>
<tr>
<td>ITS Engineering</td>
<td>Electrical, Sign Face Layout,</td>
</tr>
<tr>
<td>Other ITS related units as specified for project</td>
<td>Electrical/ITS items</td>
</tr>
<tr>
<td>Movable Bridge Engineering Group</td>
<td>Electrical/ITS items</td>
</tr>
<tr>
<td></td>
<td>Electrical/Mechanical (Movable Bridges)</td>
</tr>
<tr>
<td></td>
<td>Street and Park Furniture</td>
</tr>
<tr>
<td></td>
<td>Architectural Finishes</td>
</tr>
</tbody>
</table>

The number of prints/copies required for most working drawings is seven; however, eight copies are needed when movable bridges and ITS facilities are involved and, for those projects requiring review by railroads and other agencies, furnish an additional four copies per agency. A copy of the transmittal letter for each submission shall be sent to the Resident Engineer and the Project Manager. On movable bridge projects and projects with ITS facilities, a copy of all transmittal letters between the consultant and contractor for each subcontractor shall also be sent to the Department’s Movable Bridge Engineering Group and ITS Engineering and/or other project specific ITS related unit, respectively. The Design Unit will review and coordinate the satisfactory resolution of all comments, and make a recommendation to approve the working drawings to the State Transportation Engineer by signing and affixing a stamp indicating “RECOMMENDED FOR APPROVAL” (Attachment 4, Stamp A). The State Transportation Engineer will review the recommendation, and where warranted, approve the working drawings by a signature and affixing a stamp indicating “APPROVED” signature/date, State Transportation Engineer (Attachment 4,
Stamp B). The approved working drawings shall be returned to the Design Unit for final processing and distribution according to step 6.

If the State Transportation Engineer does not agree with the “Recommendation For Approval,” the working drawings will be returned to the EDU with a transmittal letter detailing the reason(s) for not approving. EDU will transmit unapproved working drawings to the Design Unit and copies of the transmittal letter shall be sent to the Resident Engineer, Project Manager. The Design Unit will coordinate the resolution of the comments and resubmit the working drawings for approval as described above.

**FOR WORKING DRAWINGS THAT REQUIRE APPROVAL, SKIP STEP 5 AND GO TO STEP 6.**

5. The Contractor shall submit working drawings for fabrication that require certification directly to the Consultant Design Unit or on projects where the Design Unit is an in-house designer, to EDU for distribution for in-house design review. The working drawings shall have been reviewed, approved, and signed by the Contractor. EDU will distribute the working drawings in accordance with the in-house distribution chart in step 4 above. The number of prints/copies for most working drawings is seven; however, eight copies are needed when movable bridges and ITS facilities are involved and for those projects requiring review by railroads and other agencies, furnish an additional four copies per agency. A copy of the transmittal letter for each submission shall be sent to the Resident Engineer and the Project Manager.

The Design Unit shall review the working drawings for conformance with design concepts as well as resolve comments from railroads and agencies. The working drawings will be designated either for certification by indicating “CERTIFIED” or “CERTIFIED AS NOTED” or rejection by indicating “REVISE AND RESUBMIT” by affixing a stamp (Attachment 4, Stamp C).

Working drawings that are stamped “CERTIFIED” or “CERTIFIED AS NOTED” shall continue to be processed according to step 6.

The certification, “CERTIFIED AS NOTED” is to be used only when corrections are limited and the drawings fundamentally satisfy the contract. Examples of limited corrections include sporadic, minor dimensional errors, shop notes that are not fully consistent with the specifications but can be easily corrected on the drawings by the Design Unit and format inconsistencies. Working drawings certified as “CERTIFIED AS NOTED” permit the Contractor to order materials and perform the work, but the Contractor must submit the required number of revised working drawings to the Design Unit incorporating the noted comments within thirty calendar days to receive a stamp designated “CERTIFIED”. The Contractor’s transmittal letter must clearly identify the working drawings that previously received a conditional “CERTIFIED AS NOTED”. Revisions that have been incorporated should be noted and that the submission is for certification. If certification is warranted, the Design Unit shall stamp the working drawings “CERTIFIED” and follow Step 6 for distribution.

Working drawings shall not be rejected unless the drawings cannot be certified due to nonconformance or poor quality, such as legibility, lack of adequate dimensions, details and or notes, contradictory information or other problems that may lead to significant shop errors. The Design Unit shall return working drawings that are rejected by stamping, “REVISE AND RESUBMIT”, directly to the Contractor. A transmittal letter detailing the reason(s) for rejection shall be included with the returned working drawings. A copy of the transmittal letter shall be sent to the Resident Engineer, Project Manager and EDU. These drawings shall be revised, approved and resubmitted by the Contractor according to Step 5 above until certification is given.
6. The Design Unit for in-house projects shall retain one copy for file and send all other copies (minimum of five (5) copies) of the approved/certified (including certified as noted) working drawings to EDU for distribution as per the list below.

After approval or certification by a Consultant Design Unit of the working drawings for sign legends and locations, movable bridges, ITS facilities, and street/park furniture and architectural finishes the consultant shall submit the drawings to Traffic Signal & Safety Engineering, Movable Bridge Engineering Group, ITS Engineering, or Landscape and Urban Design, respectively for their concurrence. These units will have one week to review and submit a letter of concurrence to the Consultant.

The Consultant, Design Unit shall distribute the working drawings after approval/certification (including certified as noted) and when required, the letter of concurrence (for signage, movable bridges, ITS facilities or furniture/finishes) is received as per the list below. The working drawings shall be distributed as follows:

One copy to the Resident Engineer
Two copies to the Bureau of Materials
One copy to the Design unit’s file (consultant design only)
One copy to the Engineering Documents Unit for certification and six copies for approval.
Remaining copies to the Contractor.

7. The Contractor shall submit one (1) complete mylars set of the original approved stamped, signed working drawings prior to completion of the project to the Resident Engineer. An additional set of the mylars are required for each railroad and agency, as well as the Department’s Movable Bridge Engineering Group when applicable.

8. The Resident Engineer shall forward (1) complete set of the approved original mylars and required copies to the Engineering Documents Unit for archival purposes, and forward the remaining copies to railroads and agencies, if required.

Use the following addresses only when directed by the above procedure:

Engineering Documents Unit
Attn: Working Drawing Unit,
NJDOT
PO Box 600
1035 Parkway Avenue
Trenton, NJ 08625-0600

Traffic Signal & Safety Engineering
NJDOT
PO Box 613
1035 Parkway Avenue
Trenton, NJ 08625-0613

Movable Bridge Engineering
100 Daniels Way
Freehold, NJ 07728

Geotechnical Engineering Unit
NJDOT
PO Box 615
1035 Parkway Avenue
Trenton, NJ 08625-0615
Bureau of Materials
NJDOT
PO Box 600
1035 Parkway Avenue
Trenton, NJ 08625-0600

For FedEx/ Express Mail use the following address:
Bureau of Materials
NJDOT
Thiokal BLDG # 2
930 Lower Ferry Road
Trenton, NJ 08628-3501

Landscape and Urban Design
NJDOT
PO Box 600
1035 Parkway Avenue
Trenton, NJ 08625-0600

Structural Design
NJDOT
PO Box 615
1035 Parkway Avenue
Trenton, NJ 08625-0600

Geometric Design
NJDOT
PO Box 600
1035 Parkway Avenue
Trenton, NJ 08625-0600

ITS Engineering and/or other project specific ITS related unit
NJDOT
PO Box 600
Trenton, NJ 08625-0600
ATTACHMENT 1

Working Drawing Input Data

To: Engineering Documents Unit
From: ________________, Project Manager
Date: ________________ Phone: ________________

General Project Information

Route: ____________________________ Contract Number: ____________________________
Date of Award: ____________________________ Section Number: ____________________________
Municipality: ____________________________ County: ____________________________
Construction Job Number: ____________________________ DP Number: ____________________________
Federal Project Number: ____________________________ UPC Number: ____________________________
Specifications Used (Date): ____________________________
English: ______ Metric ______

Structure Name (s)/Number (s): ____________________________________________

Movable Bridge Review: Yes ___ No ___
Contact Person: ____________________________ Telephone (s): ____________________________

Landscape Review: Yes ___ No ___
Contact Person: ____________________________ Telephone (s): ____________________________

Its Facilities Review: Yes ___ No ___
Contact Person: ____________________________ Telephone (s): ____________________________

Structures Review: Yes ___ No ___
Contact Person: ____________________________ Telephone (s): ____________________________

Design Unit: In-House ______ Consultant ______

Design Unit Information

Company: ____________________________________________
Address: ____________________________________________
Contact Person: ____________________________ Telephone (s): ____________________________
Fax: ____________________________
Type of Mail Service: Us Mail_______ Other (Indicate Name) ____________________________
Account Number: ____________________________

Contractor Information

Contractor: ____________________________________________
Address: ____________________________________________
Contact Person: ____________________________ Telephone (s): ____________________________
Fax: ____________________________
Type of Mail Service: Us Mail_______ Other (Indicate Name) ____________________________
Account Number: ____________________________
Notify Contractor by Phone for Pick-Up: ____________

Resident Engineer Information

Resident Engineer: ____________________________________________
Address: ____________________________________________
Telephone (s): ____________________________ Fax: ____________________________

Railroads and Agencies Information

Railroad Agency/Agencies Contact Persons Telephone
__________________________ ____________________________ ____________________________
__________________________ ____________________________ ____________________________
__________________________ ____________________________ ____________________________

Special Instructions or Comments: ____________________________________________
Dear Mr./Mrs./Ms.:

The detailed procedure for the development and processing of working drawings are in Final Design Submission Guidelines, Structural Plan Development section, Procedure for Processing Working Drawings document Dated May 2005 and in the current NJDOT Standard Specifications and can be accessed via the internet: http://www.state.nj.us/transportation/eng. The intent of this letter is to provide general direction related to your responsibilities regarding submissions and the approval/certification processes. It is suggested that you review the mentioned documents to get a complete understanding of the entire process.

The procedure for the review and processing of working drawings provide for two primary types of drawings, those requiring “APPROVAL” and those requiring “CERTIFICATION”.

Working drawings that require APPROVAL are for those items of work that were presented in the contract documents as “conceptual plans,” for which the Contractor is required to complete the final design. Examples are proprietary walls, temporary sheeting, sheeting left in place, precast concrete culverts, precast structural elements, or when a construction item is temporary, but affects an existing item/structure permanently. An example of this would be a temporary bridge that when removed leaves behind the permanent addition of rebar. Working drawings that require CERTIFICATION apply to the fabrication of all items of work. Examples of working drawings which require Certification are erection plans, temporary shoring, and other items that would commonly be considered the Contractor’s means and methods for constructing the project, such as stay-in-place forms and rebar coupling devices.

The working drawings requiring APPROVAL must be approved in their entirety with no exceptions since only conceptual plans were approved during the design phase of development and the final design must be developed by the contractor and approved by the State Transportation Engineer.

The process for CERTIFICATION of working drawings allows for certification or conditional certification of the working drawings. Conditional certification of working drawings is given when corrections are limited and the drawings fundamentally satisfy the contract. Examples of limited corrections include sporadic, minor dimensional errors and shop notes not fully consistent
with the specifications that can be easily corrected on the drawings by the Design Unit, as well as format inconsistencies. This conditional approval allows the contractor to order materials and perform the work, but the Contractor must submit revised working drawings incorporating the noted comments within thirty calendar days to receive a “CERTIFIED” stamp.

Pursuant to the current NJDOT Standard Specifications, you are required to submit, approved, working drawings to the following Design Units:

All bridge and roadway working drawings including only ITS for electrical:

Consultant:
Address:

All electrical working drawings (other than movable bridges & ITS facilities):

Manager
Traffic Signal & Safety Engineering
NJDOT, PO Box 613
1035 Parkway Avenue
Trenton, New Jersey 08625
Phone No. (609) 530-2600
Fax No. (609) 530-4567

The general procedure for you to submit working drawings is as follows:

1. Develop working drawings according to Final Design Submission Guidelines, Structural Plan Development section and if warranted approve the working drawings. The approval of each working drawing shall be indicated by a stamp. This stamp must be in original ink contain your company name, signature, date and the word "Approved". Working drawings submitted on 22” x 36” sheets shall include the stamp directly above the Title Block on each original tracing. Working drawings or calculations submitted on 8 ½” x 11” letter size sheets or 8½” x 14” sheets shall include separate cover sheets for approval stamps. The separate cover sheets shall include Designer Approval & Contractor Approval stamps and signatures in original ink with all minimum required information as per NJDOT Title Block formats. Calculation cover sheets must include an embossed seal with an original signature of a Professional Engineer licensed to practice in the State of New Jersey (the format is set forth in the Procedure for processing Working Drawings document Dated May 2005, Sheet Nos. 13 or 14. For your information we have attached copies of the required Title Block formats.

When using a separate cover sheet, or if 8½” x 14” size drawings are to be included with calculations as one submittal, the whole package (calcs & drawings) must be bound in a booklet form with a cover sheet listing each item in the booklet, permanently attached in the front.

2. Send seven prints/copies of your approved working drawings to the Design Unit. Add an additional copy if a movable bridge or ITS is involved in the project. Four additional copies are required for each railroad and agency whose facility is affected by the project. Send a copy of the transmittal letter to the Resident Engineer, Project Manager and Department’s Engineering Documents Unit (EDU).
3. If the submitted working drawings are determined to be in conformity, they will be returned to you stamped either “APPROVED”, “CERTIFIED”, or “CERTIFIED AS NOTED”.

4. Any working drawing that receives a conditional “CERTIFIED AS NOTED”, shall be revised accordingly and resubmitted to the Design Unit within thirty days to receive a “CERTIFIED” stamp. Your transmittal letter must clearly identify the working drawings as previously receiving a conditional “CERTIFIED AS NOTED”, indicate revisions have been incorporated based on the conditional and state the submission is for unconditional certification. Send a copy of the transmittal letter to the Resident Engineer, Project Manager and EDU. If unconditional certification is warranted, the working drawings will be returned to you stamped “CERTIFIED”.

5. You shall correct and approve all working drawings that were stamped REVISE AND RESUBMIT due to non-conformity and resubmit them according to 1 and/or 2 above.

6. You shall not make changes to approved working drawings, without written approval of the appropriate NJDOT authority (Road, Bridge, etc).

7. You shall notify the subcontractors of the working drawing content requirements and approval/certification procedure so the processing of working drawings can proceed with reasonable promptness.

8. You shall indicate the pay item number to which the drawing applies on the working drawing.

9. You shall submit one (1) complete set of the original approved, stamped, signed working drawings mylar prior to completion of the project to the Resident Engineer. Send a copy of the transmittal letter to the Project Manager and EDU.

10. In order to expedite this process you shall indicate in the transmittal letter of each submission your preferred method of receiving returned working drawings. Indicate either US mail or an express mail service or pick up by your staff.

Should there be any questions regarding the information and/or procedures contained herein, call (609) 530-5587.

Sincerely,

Working Drawing Unit
Engineering Documents Unit

Attachments

c: Project Manager
Resident Engineer
Design Unit
Dear Mr./Mrs./Ms.:

The detailed procedure for the development and processing of working drawings are in Final Design Submission Guidelines, Structural Plan Development section, Procedure for Processing Working Drawing document dated May 2005 and in the current NJDOT Standard Specifications and can be accessed via the internet: http://www.state.nj.us/transportation/eng. The intent of this letter is to provide general direction related to your responsibilities regarding submissions and the approval/certification processes. It is suggested that you review the mentioned documents to get a complete understanding of the entire process.

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when corrections are limited and the drawings fundamentally satisfy the contract. Examples of limited corrections include sporadic, minor dimensional errors and shop notes not fully consistent with the specifications that can be easily corrected on the drawings by the Design Unit, as well as format inconsistencies. This conditional approval allows the Contractor to order materials and perform the work, but the Contractor must submit revised working drawings incorporating the noted comments within thirty calendar days to receive a “CERTIFIED” stamp.

Pursuant to the current NJDOT Standard Specifications, you are required to submit, approved, working drawings to the Department’s Engineering Documents Unit (EDU) for in-house distribution at the following address:

Engineering Documents Unit  
Attention: Working Drawing Unit  
NJDOT, P.O. Box 600  
1035 Parkway Avenue  
Trenton, New Jersey 08625  
Phone No. (609) 530-5587  
Fax No. (609) 530-6626

The general procedure for you to submit working drawings is as follows:

1. Develop working drawings according to Final Design Submission Guidelines, Structural Plan Development section and if warranted approve the working drawings. The approval of each working drawing shall be indicated by a stamp. This stamp must be in original ink contain your company name, signature, date and the word “Approved”. Working drawings submitted on 22” x 36” sheets shall include the stamp directly above the Title Block on each original tracing. Working drawings or calculations submitted on 8 ½” x 11” letter size sheets or 8 ½” x 14” sheets shall include separate cover sheets for approval stamps. The separate cover sheets shall include Designer Approval & Contractor Approval stamps and signatures in original ink with all minimum required information as per NJDOT Title Block formats. Calculation cover sheets must include an embossed seal with an original signature of a Professional Engineer licensed to practice in the State of New Jersey (the format is set forth in the Procedure for Processing Working Drawing document Dated May 2005, Sheet Nos. 13 or 14. For your information we have attached copies of the required Title Block formats. When using a separate cover sheet, or if 8½” x 14” size drawings are to be included with calculations as one submittal, the whole package (calcs & drawings) must be bound in a booklet form with a cover sheet listing each item in the booklet, permanently attached in the front.

2. Send seven prints/copies of your approved working drawings to EDU. Add an additional copy if a movable bridge and ITS is involved in the project. Four additional copies are required for each railroad and agency whose facility is affected by the project. Send a copy of the transmittal letter to the Resident Engineer and Project Manager.

3. If the submitted working drawings are determined to be in conformity, they will be returned to you stamped either “APPROVED”, “CERTIFIED”, or “CERTIFIED AS NOTED”.

4. Any working drawing that receives a conditional “CERTIFIED AS NOTED”, shall be revised accordingly and resubmitted to EDU within thirty days for distribution to In-house Review, to provide a “CERTIFIED” stamp. Your transmittal letter must clearly identify the working drawings as previously receiving a conditional “CERTIFIED AS NOTED”,

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indicate revisions have been incorporated based on the conditional and state the submission is for unconditional certification. Send a copy of the transmittal letter to the Resident Engineer and Project Manager. If unconditional certification is warranted, the working drawings will be returned to you stamped “CERTIFIED”.

5. You shall correct and approve all working drawings that were stamped REVISE AND RESUBMIT due to non-conformity and resubmit them according to 1 and/or 2 above.

6. You shall not make changes to approved working drawings, without written approval of the appropriate NJDOT authority (Road, Bridge, etc).

7. You shall notify the subcontractors of the working drawing content requirements and approval/certification procedures so the processing of working drawings can proceed with reasonable promptness.

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9. You shall submit one (1) complete set of the original approved, stamped, signed working drawings mylar prior to completion of the project to the Resident Engineer. Send a copy of the transmittal letter to the Project Manager and EDU.

10. In order to expedite this process you shall indicate in the transmittal letter of each submission your preferred method of receiving returned working drawings. Indicate either US mail or an express mail service or pick up by your staff.

Should there be any questions regarding the information and/or procedures contained herein, call (609) 530-5587.

Sincerely,

Working Drawing Unit
Engineering Documents Unit

Attachments

c: Project Manager
Resident Engineer
Design Units
(DESIGN ORGANIZATION)

THE DESIGNER, ACCORDING TO NJDOT
STANDARD SPECIFICATIONS, HAS
REVIEWED THIS DRAWING, WHICH THE
CONTRACTOR DEVELOPED AS THE FINAL
DESIGN OF CONCEPTUAL PLANS
PRESENTED IN THE CONTRACT
DOCUMENTS, FOR GENERAL
CONFORMANCE WITH NJDOT DESIGN
STANDARDS AND HEREBY RECOMMENDS
APPROVAL TO THE ENGINEER.

RECOMMENDED FOR APPROVAL

DATE: __________________
SIGNATURE: __________________________

THIS DOES NOT RELIEVE THE
CONTRACTOR FROM COMPLIANCE WITH
REQUIREMENTS OF THE CONTRACT
DOCUMENTS.

STAMP B

APPROVED

SIGNATURE: __________________________

DATE: __________________________

State Transportation Engineer

FOR N.J.D.O.T.
USE ONLY
STAMP C

(DESIGN ORGANIZATION)

THIS DRAWING HAS BEEN REVIEWED BY THE DESIGNER FOR GENERAL CONFORMANCE WITH THE DESIGN CONCEPT OF THE PROJECT ACCORDING TO NJDOT STANDARD SPECIFICATIONS.

- CERTIFIED
- CERTIFIED AS NOTED
- REVISE AND RESUBMIT

DATE: _______________
SIGNATURE: _________________________

THIS DOES NOT RELIEVE THE CONTRACTOR FROM COMPLIANCE WITH REQUIREMENTS OF THE CONTRACT DOCUMENTS.