







# Just In Time Diagram for Lateral Extensions

May 7, 2008

		SUBMITTAL 1 CAPACITY	SUBMITTAL 2 DESIGN	SUBMITTAL 3 MYLARS	PERMITS, CONTRACTS & PAYMENTS	SUBMITTAL 4	SUBMITTAL 5	SUB 5.1 (if needed)	SUBMITTAL 6 CONSTRUCTION	
LE DOCUMENTS		 REQUEST FOR SANITARY SEWER CAPACITY FORM  SITE LOCATION MAP	 <b>APPROVED</b> REQUEST FOR SANITARY SEWER CAPACITY FORM  APPLICATION FOR APPROVAL OF CONSTRUCTION DOCUMENTS PLANS  DIV OF WATER SEWERAGE APPLICATION WITH: <ul style="list-style-type: none"> <li>• APPLICATION FEE</li> <li>• USGS QUAD MAP</li> <li>• SERVICE AREA MAP</li> </ul> DESIGN PLANS  SUMMARY OF PROPERTY TYPE AND UNITS TO BE SERVED  COMPUTATION SHEET FOR SANITARY SEWER DESIGN  PROPOSED PROJECT PLAN  SPECIAL PROVISIONS  ROADWAY PLANS (if needed)  COPIES OF LETTERS TRANSMITTING PLANS TO VARIOUS UTILITIES (if needed)  PUMP STATION SERVICE <ul style="list-style-type: none"> <li>• AREA MAP WITH FLOWS</li> <li>• CALCULATIONS</li> <li>• SPECIFICATIONS</li> </ul> (if needed)  RESERVATION OF CAPACITY (if needed)	 MYLARS	 LETTER OF APPROVAL FROM THE DOW  SITE DISTURBANCE FORM  RAILROAD CROSSING PERMIT APPLICATION (if needed)  KTC ENCROACHMENT PERMIT APPLICATION (if needed)  ----- LATERAL EXTENSION OF BOUNDARIES AGREEMENT WITH: <ul style="list-style-type: none"> <li>• PROPERTY DEED</li> <li>• PERFORMANCE BOND WITH POWER OF ATTORNEY</li> <li>• MAINTENANCE BOND WITH POWER OF ATTORNEY</li> <li>• CERTIFICATE OF LIABILITY INSURANCE</li> <li>• ACCEPTED BID PROPOSAL SIGNED WITH ENCROACHMENT DATA</li> <li>• EASEMENT PLATS</li> </ul> ----- OR ----- EXTENSION OF BOUNDARIES AGREEMENT WITH: <ul style="list-style-type: none"> <li>• PROPERTY DEED</li> </ul> -----	 CAPACITY CHARGE PAYMENT (or LETTER OF CREDIT)  LETTER OF APPROVAL FROM FIRST CLASS CITY (if needed)  DOW STREAM CROSSING PERMIT (if needed)  CORPS OF ENGINEERS STREAM CROSSING PERMIT (if needed)  RECAPTURE CHARGE (if needed)  TELEMTRY PAYMENT (if needed)  METRO ENCROACHMENT PERMIT (if needed)		 SWORN STATEMENT OF FINAL PAYMENT – CONTRACTOR  SWORN STATEMENT OF FINAL PAYMENT – DEVELOPER  AS BUILT CERTIFICATION LETTER TO DOW  AS BUILT DRAWINGS  AVAILABLE FOR CONNECTION WORKSHEET		
		REVISIONS	CAPACITY ENGINEERING REVIEW	ENGINEERING DESIGN REVIEW	MYLARS REVIEW		CONTRACT 1 REVIEW CONTRACT 2 REVIEW (if needed) LEPLAT REVIEW (if needed)		DRAWING REVIEW (if needed)	AS BUILT REVIEW CONTRACT 3 REVIEW
			CAPACITY STATUS LETTER	CAPACITY WORKSHEET & DESIGN STATUS LETTER	DOW CERTIFICATION LETTER		NOTICE TO PROCEED LETTER		APPROVAL STAMP (if needed)	SEWER RELEASE NOTIFICATION LETTER