

Permitting System

File Manager (ENG PM)

Manager

Director

Internal Departments

Legend

- Start (Red circle)
- End (Red circle with dot)
- Decision (Diamond)
- Fork (T-junction)
- Note (Yellow box)
- Activity / Task / Action (Blue rounded rectangle)
- Object (White rounded rectangle)
- message (Arrow)
- on-page reference (Green circle)

Optional /Ad-hoc Tasks that can be added on a needs basis

Notice to include to and from address. Printing labels generated by Extension

3b. Generate Public Notice (Localized)

Checklist to include:
- Schedule Update
- Agency Contact List Update
- Background Docs update

4b. Generate Notice of Commencement

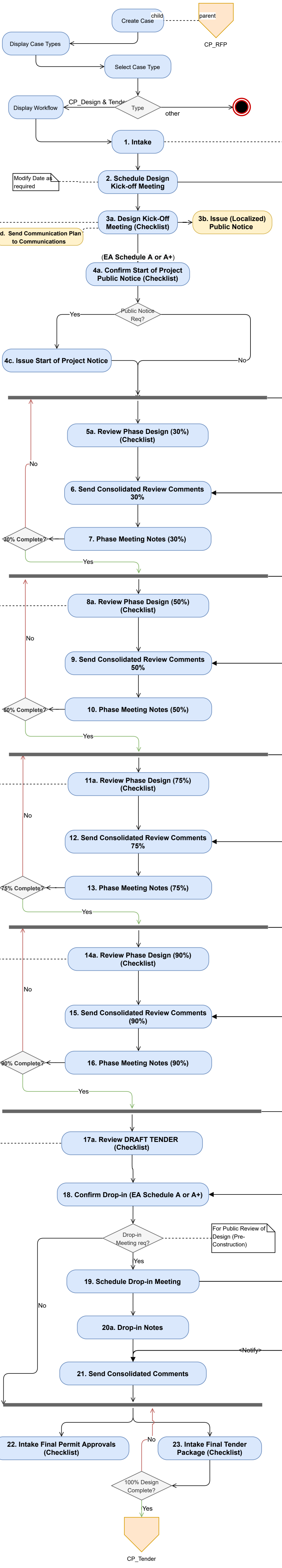
4c. Generate Start of Project Notice

Checklist to include:
- Utility Re-locations
- Land Acquisitions
- Land Appraisals
- Cost Estimates

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- Utility Re-locations
- Cost Estimates

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- Utility Re-locations
- Cost Estimates

Checklist to include:
- Utility Re-locations - Closed
- Land Acquisitions - Closed
- Cost Estimates



Manager Can Assign or Re-assign

3c. Kick Off Meeting Notes

5b. Review Phase Design (30%) (Checklist)

8b. Review Phase Design (50%) (Checklist)

11b. Review Phase Design (75%) (Checklist)

14b. Review Phase Design (90%) (Checklist)

17b. Review DRAFT TENDER (Checklist)

20b. Drop-in Notes

3c. Kick Off Meeting Notes

5c. Review Phase Design (30%) (Checklist)

8c. Review Phase Design (50%) (Checklist)

11c. Review Phase Design (75%) (Checklist)

14c. Review Phase Design (90%) (Checklist)

17c. Review DRAFT TENDER (Checklist)

20c. Drop-in Notes

Can be multiple tasks for multiple departments + COMMUNICATION Officer (CAO Department) is not present in the Kick-Off Meeting

Can be multiple tasks for multiple departments. File Manager re-assign/assign.

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For Public Review of Design (Pre-Construction)

CP_Tender