Note: the letters on each step refer to the corresponding step in the outline.

**MDT-CON-105-17-OUTLINE.pdf**

30 days

30 Days *(90 Days Starts)*

Disputed

Resolved

Liquidated Damages NOT disputed

20 days

45 days

60 Days *(see below)*

60 Days

10 days

10 days

20 days

*Assume concurrence if no response from contractor

Warranty issues exist

No warranty issues

**FINALIZATION FLOWCHART**

- **E1**: Final Walk-through Request (Informational Date - EPM)
- **E2**: Final Walk-through Inspection (Informational Date - EPM)
- **E3**: Final MPDES/NPDES Permit Walk-through (walk-through checklist)
- **E4**: Punch-list Developed/Submitted (Informational Date - EPM)
- **E5**: Contractor submits MPDES/NPDES permit package (walk-through checklist)
- **E6**: Punch-list work verified (walk-through checklist)
- **E7**: Punch-list work verified (walk-through checklist)
- **E8**: Conditional Final Acceptance (Recurring Date - EPM)

There are no issues - no further action

There are issues - items deducted on estimate

- **A**: 90% Memo (Informational Date - DEO)
- **B**: Preliminary Field Walk-through (walk-through checklist)
- **C**: Preliminary MPDES/NPDES Permit Walk-through (walk-through checklist)
- **D**: Stop Time (Available Time)
- **E**: Final Walk-through Process
- **F**: The steps in this box are occurring simultaneously.
- **G**: EPM Sends 17.2 Final Acceptance Form to the Contractor
- **H**: Final Due to Contractor - Final Concurrence (Recurring Time - EPM)
- **I**: Final Due to Helena (Recurring Time - EPM)
- **J**: Final Estimate Released (Recurring Time - EPM)
- **K**: Final Acceptance Requested - Contractor
- **L**: Final Due to Contractor - Final Concurrence (Recurring Time - EPM)
- **M**: Final Due to District (Recurring Time - EPM)
- **N**: Final Due to Helena (Recurring Time - EPM)
- **O**: Issuance of CC (Recurring Time - EPM)
- **P**: Close to Accounting (Recurring Time - EPM)
- **Q**: As Built Date (Informational Date - EPM)

There are no issues - no further action

There are issues - items deducted on estimate

- **[E1]** Final Walk-through Process
- **[E2]** Final Walk-through Inspection (walk-through checklist)
- **[E3]** Final MPDES/NPDES Permit Walk-through (walk-through checklist)
- **[E4]** Punch-list Developed/Submitted (Informational Date - EPM)
- **[E5]** Contractor submits MPDES/NPDES permit package (walk-through checklist)
- **[E6]** Punch-list work verified (walk-through checklist)
- **[E7]** Punch-list work verified (walk-through checklist)
- **[E8]** Conditional Final Acceptance (Recurring Date - EPM)

- **[D]** Stop Time (Available Time)
- **[A]** Preliminary Field Walk-through (walk-through checklist)
- **[B]** Preliminary MPDES/NPDES Permit Walk-through (walk-through checklist)
- **[C]** Preliminary MPDES/NPDES Permit Walk-through (walk-through checklist)
- **[D]** Stop Time (Available Time)

- **[A]** Preliminary Field Walk-through (walk-through checklist)
- **[B]** Preliminary MPDES/NPDES Permit Walk-through (walk-through checklist)
- **[C]** Preliminary MPDES/NPDES Permit Walk-through (walk-through checklist)
- **[D]** Stop Time (Available Time)