Warranty issues exist
No warranty
varies issues
10 days
(see next page)
30 days
30 days
10 days

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

**FINALIZATION FLOWCHART**

1. **[Q]** Accepted Date (Commission Accept) (critical date - CASS)
2. **[P5]** Contractor Final Release Date (CC Approved) (critical date - CAS)
3. **[K]** Final Material Certification (checklist event - MICO)
4. **[G]** Final Acceptance (checklist event - EPM)
5. **[I1]** Final Due to District (checklist event - EPM)
6. **[I2]** Final Due to Helena (checklist event - DEO)
7. **[I3]** Final Checked by CAS (checklist event - CAS)
8. **[M]** Final Due to Contractor (checklist event - CAS)
9. **[I]** Final Due to District (checklist event - EPM)
10. **[L3]** MPDES/NPDES Permit Term/Transfer (checklist event - EPM)
11. **[O]** Final Estimate Released (checklist event - CAS)
12. **[J]** Final Labor Certification (checklist event - CRB)
13. **[F]** Seal Coat Warranty Inspection (key date - EPM)
14. **[D]** Time Assessment Suspension (key date - EPM)
15. **[B]** Preliminary Field Walk-through (walk-through checklist)
16. **[C]** Preliminary MPDES/NPDES Permit Walk-through (walk-through checklist)
17. **[P]** Issuance of CC (checklist event - EPM)
18. **[R]** Close to Accounting (checklist event - CAS)
19. **[L1]** EPM receives copy of permit transfer or termination request (checklist event - EPM)
20. **[L2]** Final Material Certification (checklist event - MICO)
21. **[L]** Final Due to District (checklist event - EPM)
22. **[I]** Final Due to Helena (checklist event - DEO)
23. **[H]** Final Checked by CAS (checklist event - CAS)
24. **[G]** Final Acceptance (checklist event - EPM)
25. **[I]** Final Due to District (checklist event - EPM)
26. **[L]** Final Due to District (checklist event - EPM)
27. **[I]** Final Due to Helena (checklist event - DEO)
28. **[F]** Final Material Certification (checklist event - MICO)
29. **[J]** Final Labor Certification (checklist event - CRB)
30. **[F]** Seal Coat Warranty Inspection (key date - EPM)
31. **[D]** Time Assessment Suspension (key date - EPM)
32. **[B]** Preliminary Field Walk-through (walk-through checklist)
33. **[C]** Preliminary MPDES/NPDES Permit Walk-through (walk-through checklist)

10 days (assume concurrence if no response from contractor)
**Final Walk-through Process**

1. **Final Walk-through Request** (key date - EPM)
2. **Final Walk-through Inspection** (walk-through checklist)
3. **Final MPDES/NPDES Permit Walk-through** (walk-through checklist)
4. **Punch-list Developed/Submitted** (checklist event - EPM)
5. **Contractor submits MPDES/NPDES permit package** (walk-through checklist)
6. **Final Walk-through Verification Request** (key date - EPM)
7. **Punch list work verified** (walk-through checklist)
8. **Conditional Final Acceptance** (checklist event - EPM) (key date - trigger)

- **30 days**
- **There are no issues - no further action**
- **There are issues - items deducted on estimate**