CONSTRUCTION PHASE FLOW DIAGRAM

Construction Phase Begins

↓

Onsite inspection by MHOG Consultant for all municipal owned water and sanitary installation

↓

Construction and testing of municipal utilities complete

↓

MHOG Performs Walkthrough, initial punch list issued

↓

Punch list substantially completed, Records Received

↓

MHOG Performs Utility Acceptance Walkthrough

→ Approved
→ Denied

Approved →

MHOG Begins Operation of Utilities

Denied →

Punch List Issued

↓

Punch List Completed

↓

MHOG Performs Final Acceptance Walkthrough 2 years after Utility Acceptance or site build out, whichever comes first

→ Site not Built Out
→ Approved
→ Denied

Site not Built Out →

Transfer percentage of contingency to O&M Fund

Approved →

Final Acceptance Letter Issued

↓

Contingency Released

Denied →

Punch List Issued

↓

MHOG may retain contingency funds if punch list not competed