Timeline for Project Finalization

Work Complete on Project → **RCE Signs 435** (Up to 1 week)

DCE Signs 435 — Up to 1 week

90 Day Goal

RCE Completes IM 101 and Signs 436 — Up to 1 week → **District Materials Audit** — Up to 2 weeks → OK? → **DME Signs 436** — Up to 1 week → **DCE Signs 436 and Final Voucher** — Up to 1 week → **RCE Submits 235** — Up to 1 week → **RCE Submits Final Packet** — Up to 1 week

Revise

RCE Office Audit — Up to 6 weeks → **District Office Audit** — Up to 2 weeks → OK? → **RCE Submits Final Voucher** — Up to 1 week

Revise

Contractor Signs Cert of Sub Payment Form — Up to 2 weeks

Contractor Signs DBE Accomplishment Form (Federal Aid Projects) — Up to 2 weeks

Contractor Signs Final Voucher — Up to 2 weeks

RCE Signs Final Voucher — Up to 1 week

RCE Provides Proposed Quanities (semi-final voucher) to Contractor — Up to 1 week → **Contractor Accepts Quantities** — Up to 4 weeks → OK?

Revise