Appendix 7

Process Flow Chart

1. Ridgeway receives bid documents
2. Estimate completed and returned to builder
3. Ridgeway notified of project award
4. Ridgeway receives and reviews contract
5. Insurance certificates sent to builder
6. Engineered drawings completed
7. Ridgeway receives start package

8. Ridgeway sets up job folder and assigns job number
9. Start package and options finalized for distribution
10. Permits received and paid
11. Sunshine calls locates notified
12. Underground materials ordered and fab completed
13. “Go-check” for underground plumbing
14. Underground plumbing installed

15. Quality inspection for proper installation
16. City/County underground inspection
17. Backfill of plumbing trenches by others
18. Concrete slab prepared
19. Quality walk for tape check & tub boxes
20. Concrete slab poured
21. House framed
22. “Go-check” for top-out plumbing installation
23. Top-out water, waste and vents installed
24. Tube and showers installed
25. Pressure test and prep for inspection
26. Quality inspection for proper top-out installation
27. City/County top-out plumbing inspection

28. Foreman schedules final plumbing installation
29. Plumbing final material ordered
30. “Go-check” for final plumbing
31. Plumbing final installation
32. Final Quality Inspection
33. City/County final inspection

34. House drywalled, textured, painted
35. Foreman schedules final plumbing installation
36. Plumbing final material ordered
37. “Go-check” for final plumbing
38. Plumbing final installation
39. Final Quality Inspection
40. City/County final inspection

41. C/O issued, House complete
42. Final punch out and System Certification
43. Turned over to Service Department for warranty work
44. Ridgeway inspection
45. City/County inspection

Ridgeway inspection
City/County inspection