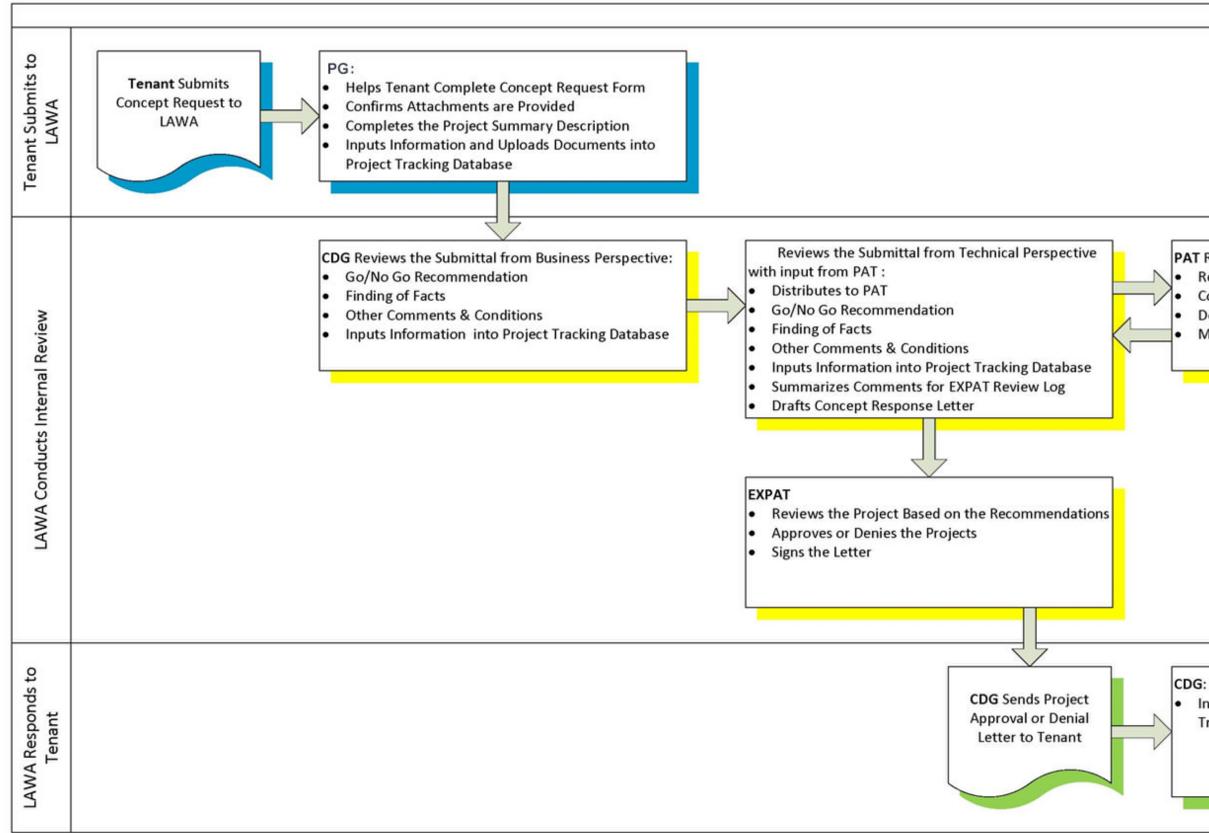
5% Concept Review

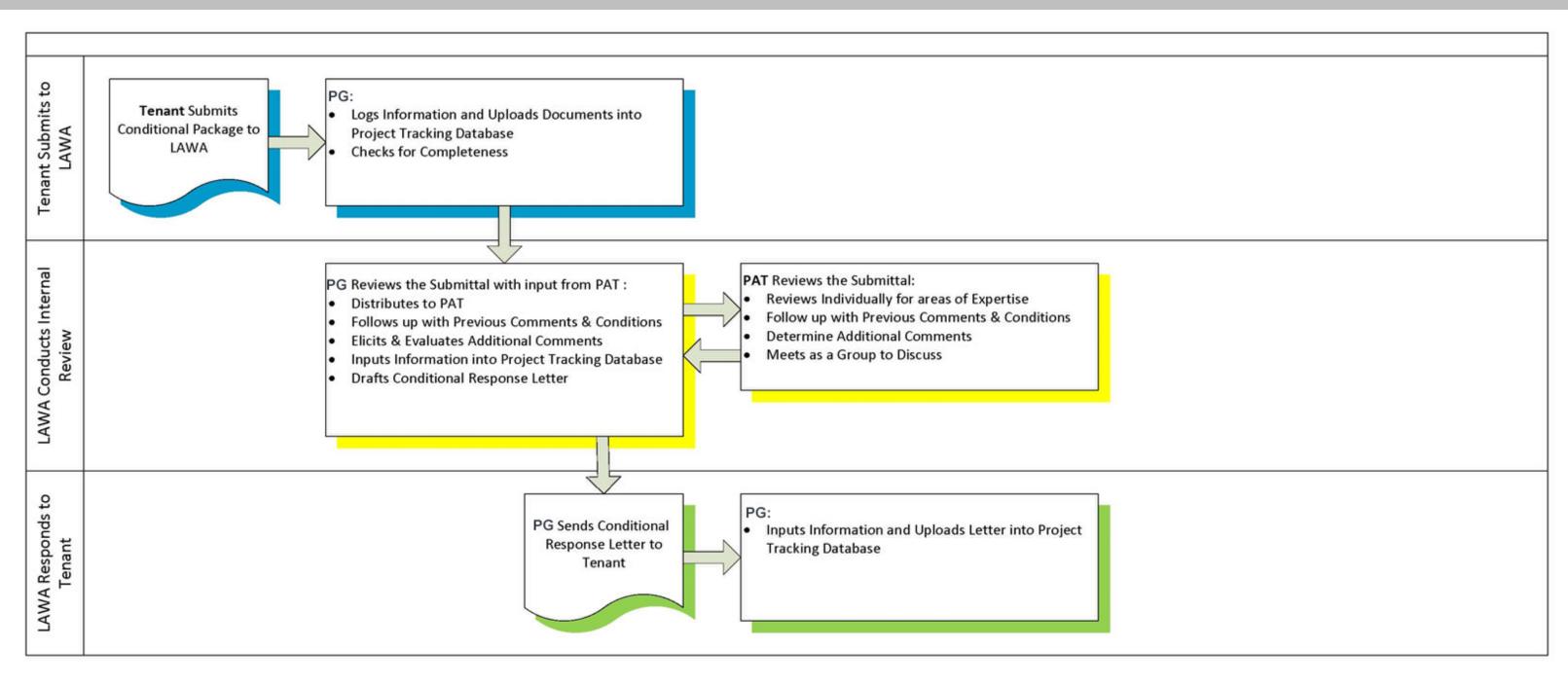


PAT Reviews the Submittal from Technical Perspective: Reviews Individually for areas of Expertise **Comments & Conditions** Determine if Additional Reviews Needed

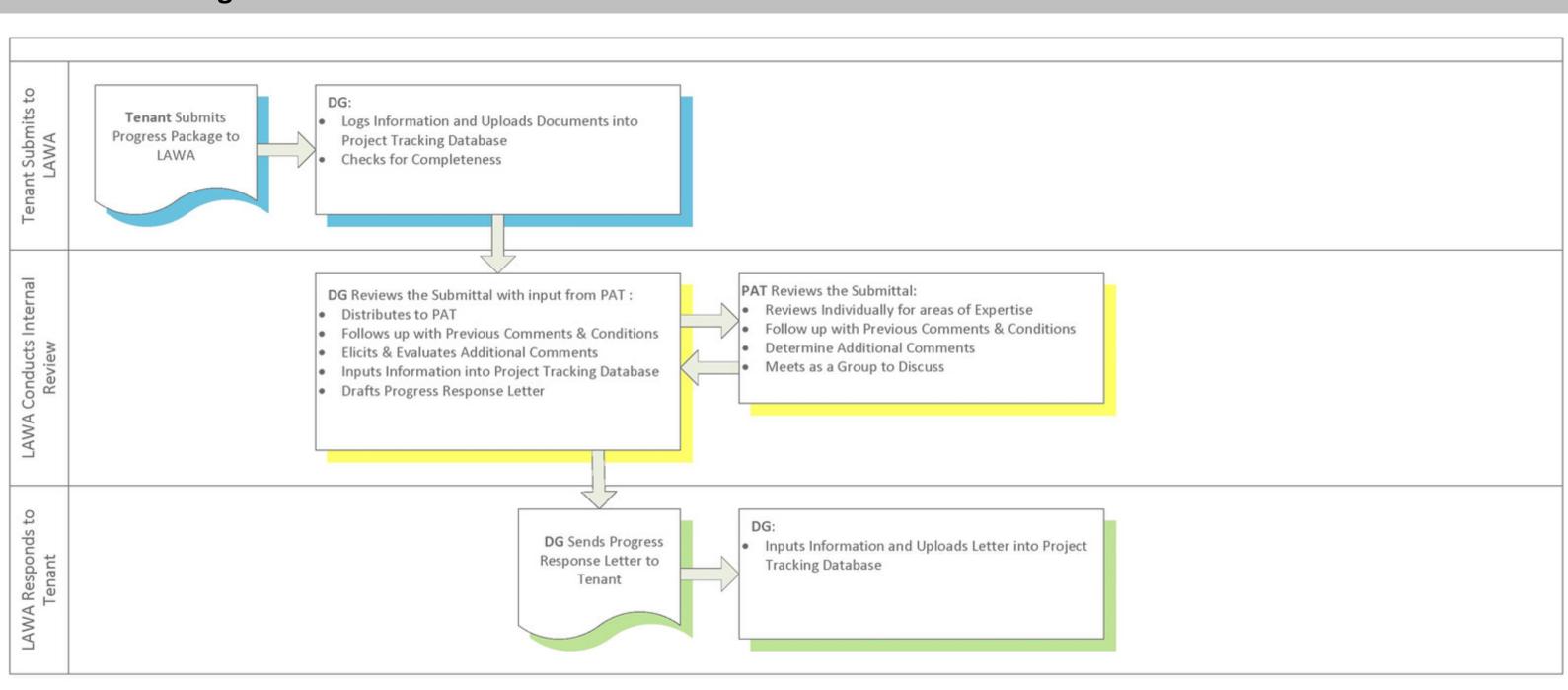
Meets as a Group to Discuss

Inputs Information and Uploads Letter into Project **Tracking Database**

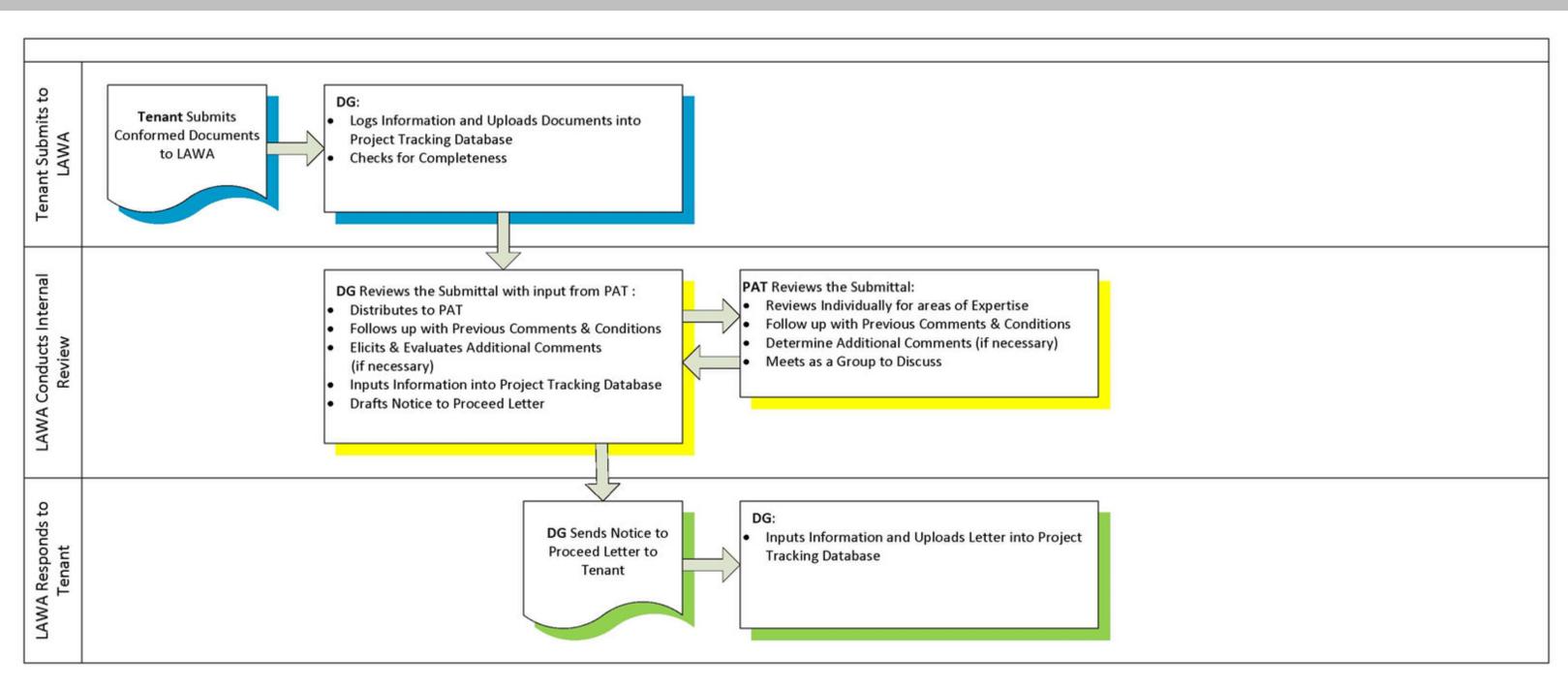
30% Conditional Review



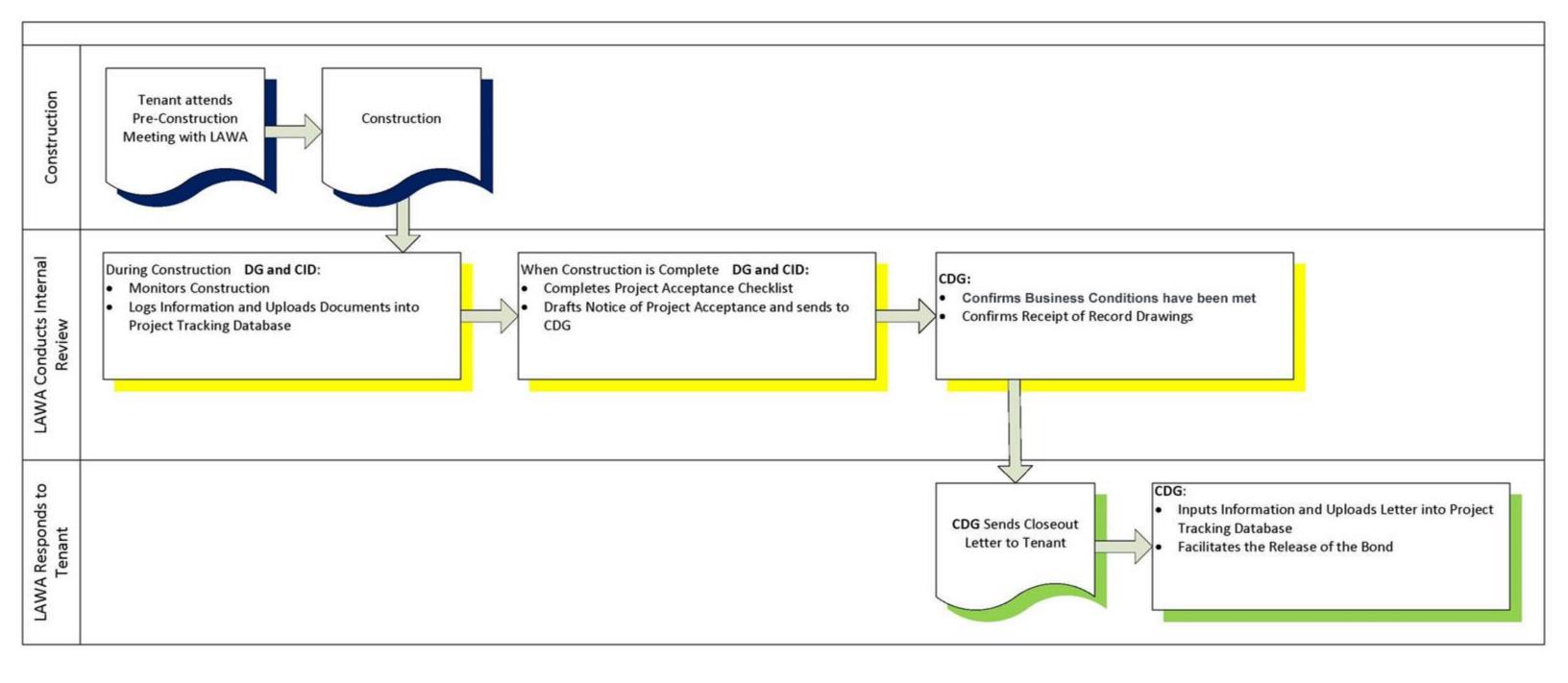
60% and 90% Progress Review



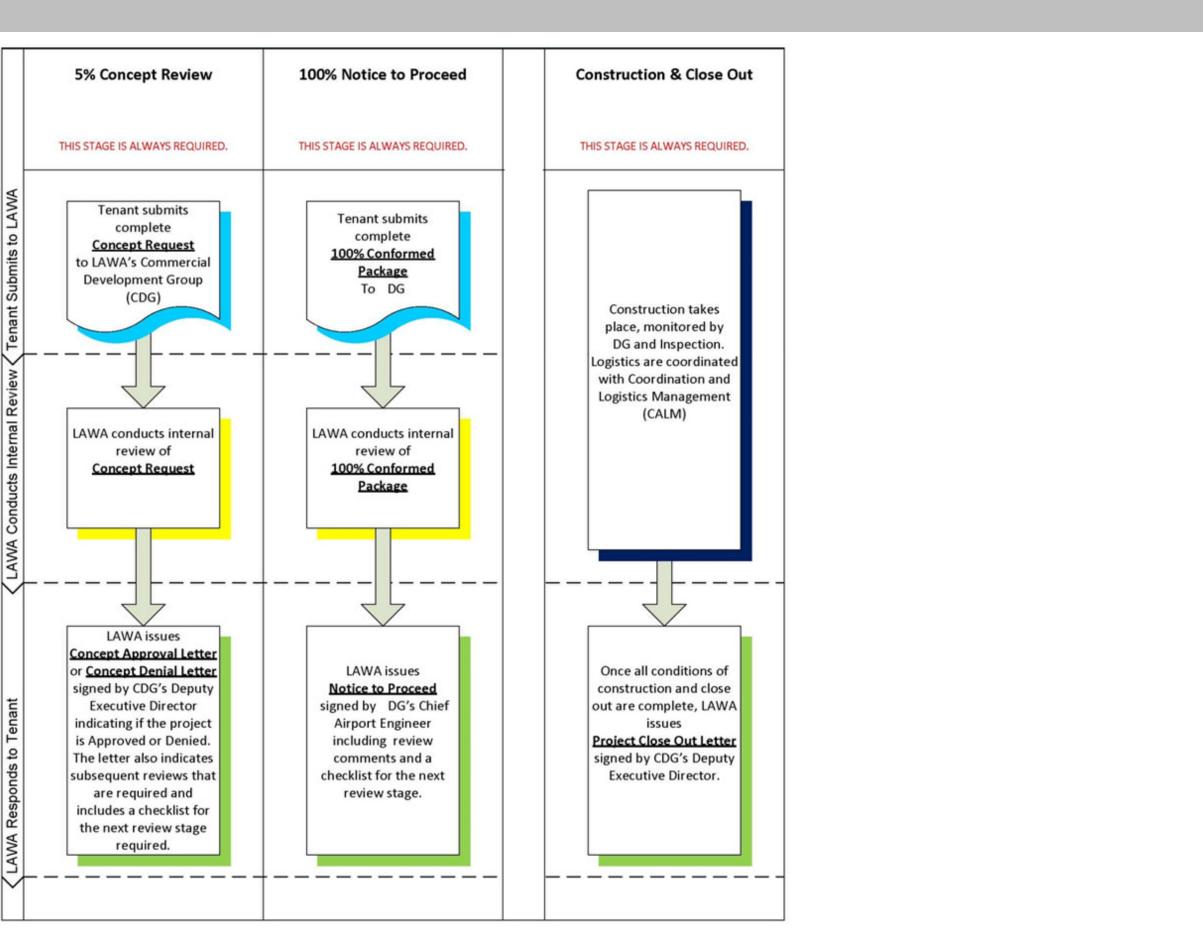
Notice to Proceed Review



Construction and Closeout



Minimum Required Stages



All Possible Stages

