



Virginia Housing Architectural and Engineering Review Process - Commitment to Rate Lock **Bold** indicates Task Owner VIRGINIA HOUSING After Executed Works with developer Commitment and developer's architect to resolve issue. Yes DEVELOPER Did Developer's architect Drawings or Specs uploads narrative of change since A&E Any Issues? Yes– changes for review in **Review** was Contract folder within completed? Procorem workcenter.  $\mathbf{c}$ рg No T No A&E Review Process VIRGINIA HOUSING Notifies Developer of Noacceptance of DEVELOPER contract set Minimum 2 weeks prior to Bond Inclusion VIRGINIA HOUSING Date Reviews contract set of Submits to Virginia Housing a signed contract plans to ensure their Any Issues? set of drawings and specifications including VH consistency with earlier signature block as well as GC Exclusions and sets. Clarifications (if available) in Procorem DEVELOPER **Executes Virginia Housing Construction Contract** with General Contractor. **VIRGINIA HOUSING** Works with developer's Yes architect to resolve issues. A&E Review Complete -Deal can be included in Bond Sale Subject to Bond Inclusion Schedule and Final Site Plan Approval Note: Notes **Final Review** Contract set of Narrative of **Deliverables** Changes Plans and Specs Email