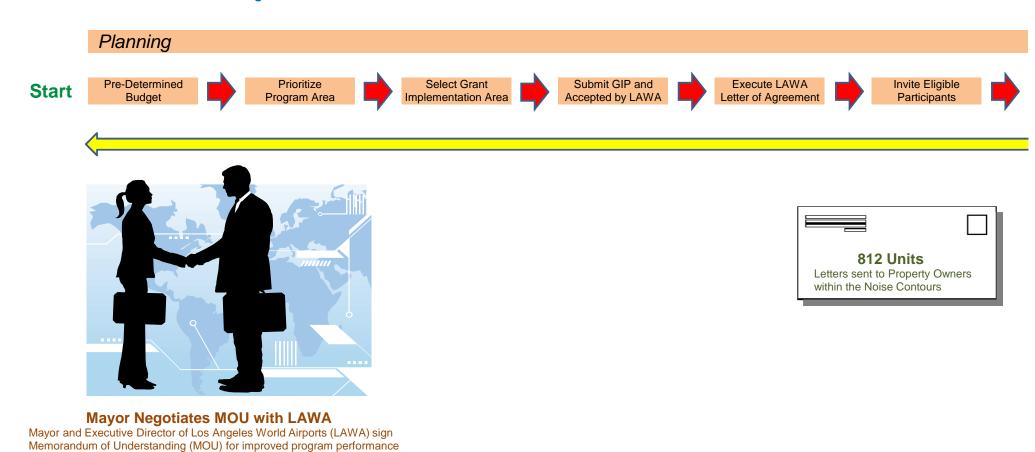
Residential Sound Insulation Program Flow Chart & Property Progress 12 Month Tracker

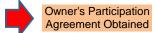
Time Period: March 2013 through March 2014

by City's Residential Sound Insulation Program



Design

Property Owner Orientation





Preliminary Home Survey Conducted



Property Listing Sent to A&E Firm



Pre-modification Noise Survey



Prepare Plans & Specifications



Obtain Owner's Authorization to Start



Submit Designs to RSI



356 UnitsLetters Returned from interested Property Owners



222 UnitsProperties without *preliminary*Building & Safety Code Violations



384 UnitsProperties evaluated and grouped to be assigned to architecture and engineering (A&E) firms



99 UnitsCurrently being designed by architectual and engineering firms

705 Units

Bidding & Contracting



Update RSI Owner Property File



Plan Check & RSI Design Review



Obtain FAA & LAWA Approvals



Prepare & Release Bid Documents



Advertize Bid



Pre-Bid Conference



Bid Opening

12 Months





533 Units

Currently being put "on the street" for contractor bids

Pre-Construction: 2 to 3 months



Contractor Selection



Secure FAA Notice to Proceed



Contract Start-up & Award



Notice to Proceed & Field Verification Measures



Permitting -Procurement -& Scheduling



Materials Inspection





234 Units Mayor and City Council have approved and contracts are being signed





92 Units

Home-specific windows, doors, sound insulation materials, and heating and air conditioning units are being ordered

Construction: 3 to 6 months

Post-Construction: 2 to 4 weeks

Active Construction



Final Submittals Warranties, etc.



Final Payments









49 Units

Currently under construction with placement of windows, doors, sound insulation materials, and heating and air conditioning units

1,157 Units





Post-Modification Noise Survey



Administrative Review (Compliance)



Submit Final Architect's Report



Issue Notice of Compliance



Submit Project Report & Certification of Completion

Finished









249 Units

Currently in "close-out" and each group of units will be brought to the Mayor and City Council for final project acceptance and close-out