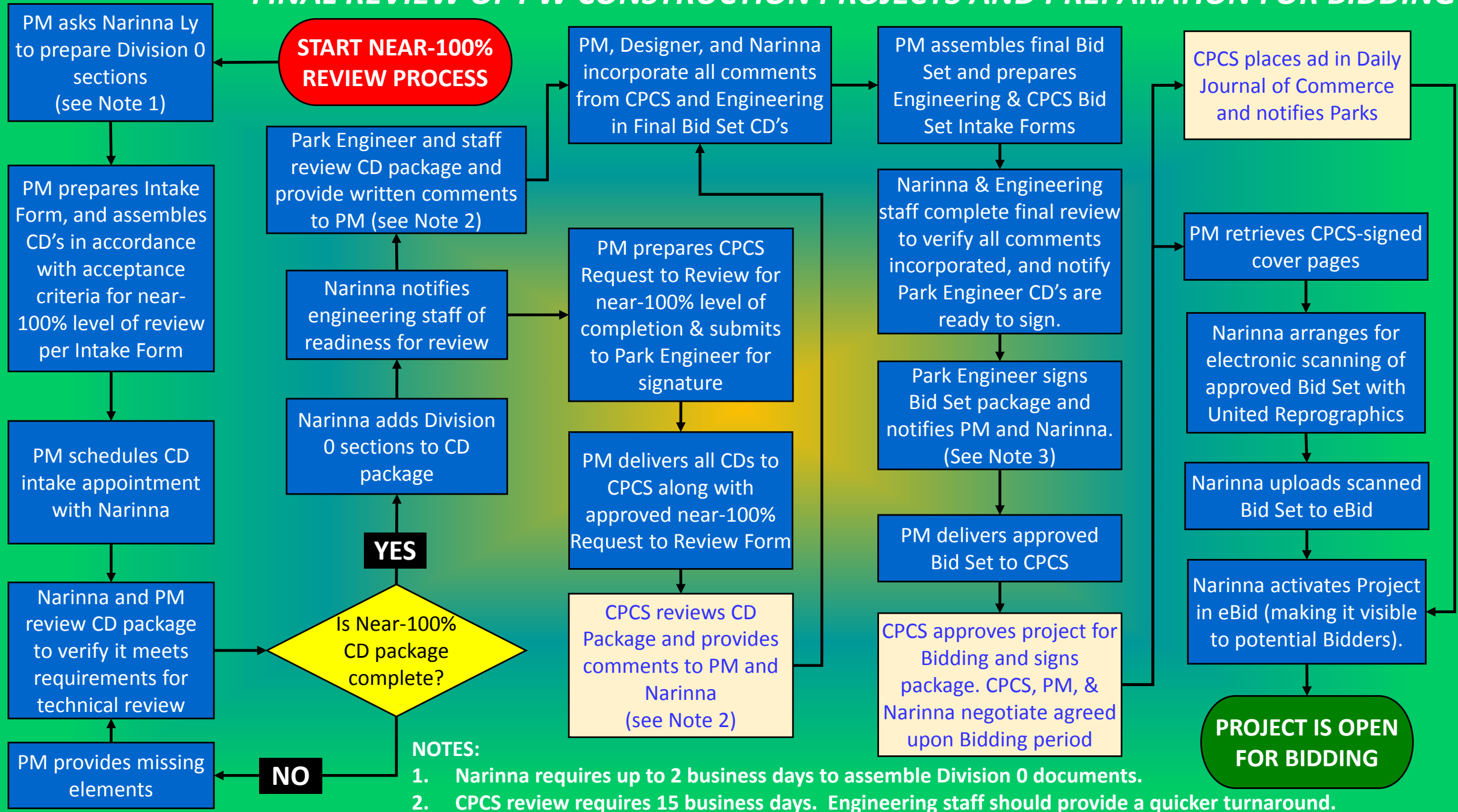


FINAL REVIEW OF PW CONSTRUCTION PROJECTS AND PREPARATION FOR BIDDING



START NEAR-100% REVIEW PROCESS

Park Engineer and staff review CD package and provide written comments to PM (see Note 2)

Narinna notifies engineering staff of readiness for review

Narinna adds Division 0 sections to CD package

YES

Is Near-100% CD package complete?

NO

NOTES:

1. Narinna requires up to 2 business days to assemble Division 0 documents.
2. CPCS review requires 15 business days. Engineering staff should provide a quicker turnaround.
3. Park Engineer requires up to 1 business day for final sign-off.

PM, Designer, and Narinna incorporate all comments from CPCS and Engineering in Final Bid Set CD's

PM prepares CPCS Request to Review for near-100% level of completion & submits to Park Engineer for signature

PM delivers all CDs to CPCS along with approved near-100% Request to Review Form

CPCS reviews CD Package and provides comments to PM and Narinna (see Note 2)

PM assembles final Bid Set and prepares Engineering & CPCS Bid Set Intake Forms

Narinna & Engineering staff complete final review to verify all comments incorporated, and notify Park Engineer CD's are ready to sign.

Park Engineer signs Bid Set package and notifies PM and Narinna. (See Note 3)

PM delivers approved Bid Set to CPCS

CPCS approves project for Bidding and signs package. CPCS, PM, & Narinna negotiate agreed upon Bidding period

CPCS places ad in Daily Journal of Commerce and notifies Parks

PM retrieves CPCS-signed cover pages

Narinna arranges for electronic scanning of approved Bid Set with United Reprographics

Narinna uploads scanned Bid Set to eBid

Narinna activates Project in eBid (making it visible to potential Bidders).

PROJECT IS OPEN FOR BIDDING