

**Process Review Schedule
Fiscal Year 2016/2017**

Specialty Area	SCO	SMO	FHWA	District			
				7/16-9/16	10/16-12/16	1/17-3/17	4/17 -6/17
Asphalt	Rich Hewitt	Greg Sholar	Rafiq Darji	1	3	4	5
Geotechnical	Juan Castellanos	David Horhota	Jeffrey Ger	5	TP	7	6
MOT	Daniel Strickland	Nikita Reed	Kevin Burgess	7	1	5	TP
Structures	John Westphal	Mike Bergin	Jeffrey Ger	6	5	TP	7
Drainage/Environmental	Jason Russell	Fred Noble	Mark Clasgens	2	7	1	4
Alternative Contracting	Larry Ritchie	N/A	N/A	Conducted per contract on an ongoing basis			
Contract Administration	Larry Ritchie	N/A	N/A	Conducted per contract on an ongoing basis			
Contractor Grading	Zach Wiginton	N/A	N/A	Conducted remotely per contract on final CPPR			
CEI Consultants	Daniel Strickland	TBD	TBD	Conducted when requested			
Final Estimates	Ashley Anderson	N/A	N/A		1	4	
	Maria Irizarry	N/A	N/A	7	2	6	
	Sherry Valdez	N/A	N/A	TP		3	5
Contract Compliance	Patty Vickers	TBD	TBD	TBD	TBD	TBD	TBD
SiteManager Data	Steve Carter	N/A	N/A	Conducted per contract on an ongoing basis			