

**Process Review Schedule
Fiscal Year 2017/2018**

Specialty Area	SCO	SMO	FHWA	District			
				7/17-9/17	10/17-12/17	1/18-3/18	4/18 -6/18
Asphalt	Rich Hewitt	Greg Sholar	Rafiq Darji	7	TPK	6	2
Geotechnical	Juan Castellanos	David Horhota	Jeffrey Ger	2	3	4	1
MOT	Daniel Strickland	Nikita Reed	Kevin Burgess	6	2	3	4
Structures	John Westphal	Jose Armenteros	Jeffrey Ger	4	1	2	3
Drainage/Environmental	Jason Russell	Chase Knight	Mark Clasgens	3	6	5	TPK
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	TPK	6	2	
	Taylor Carlquist	N/A	N/A		5	3	
	Sherry Valdez	N/A	N/A		4	1	7
Contract Compliance	Patty Vickers	TBD	TBD	TBD	TBD	TBD	TBD
SiteManager Data	Lynette Bonin	N/A	N/A	Conducted per contract on an ongoing basis			