

**Process Review Schedule
Fiscal Year 2018/2019**

Specialty Area	SCO	SMO	FHWA	District			
				7/18-9/18	10/18-12/18	1/19-3/19	4/19 -6/19
Asphalt	Rich Hewitt	Greg Sholar	Rafiq Darji	1	3	4	5
Geotechnical	Juan Castellanos	David Horhota	TBD	5	TP	7	6
MOT	Daniel Strickland	Awilda Merced	Kevin Burgess	7	1	5	TP
Structures	John Westphal	Jose Armenteros	TBD	6	5	TP	7
Drainage/Environmental	Jason Russell	Chase Knight	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	Sherry Valdez	N/A	N/A	TPK	6	2	
	Ashley Anderson	N/A	N/A		5	3	
	Taylor Carlquist	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			