

CONSULTANT PROCEDURE PROCESS
KEY EVENT SCHEDULE (Daily Journal; 7/07/11 and 7/14/11)

Project Specific Construction Inspection and Materials Testing services:

Project # STA 0072-010 (11873)

Region 4

<u>PUBLIC NOTICE PHASE</u>		<u>Date</u>
FIRST ADVERTISEMENT		07/07/11
SECOND ADVERTISEMENT		07/14/11
SUBMIT SOI	*	07/21/11
 <u>SHORT-LIST/SELECTION PHASE</u>		
SELECTION BOARD MEETING		08/10/11
CHIEF ENGINEER SELECTION APPROVAL		08/15/11
NOTIFICATION		08/15/11
 <u>NEGOTIATION PHASE</u>		
COST NEGOTIATION MEETING	*	08/17/11
SUBMIT FINANCIAL PACKAGE	*	08/29/11
AUDIT REQUESTED		08/29/11
AUDIT COMPLETED		09/12/11
 <u>FINAL CONTRACT PHASE</u>		
CONTRACT APPROVAL/EXECUTION		10/12/11

*Activities that involve consultant