

**CONSULTANT PROCEDURE PROCESS  
KEY EVENT SCHEDULE (Daily Journal; 09/27/12 and 10/04/12)**

**Colorado Department of Transportation Regions 1, 2, 4, & 6  
NPS Materials Testing**

| <b><u>PUBLIC NOTICE PHASE</u></b>            |          | <b><u>Date</u></b> |
|--|----------|--------------------|
| <b>FIRST ADVERTISEMENT</b>                   |          | <b>09/27/12</b>    |
| <b>SECOND ADVERTISEMENT</b>                  |          | <b>10/04/12</b>    |
| <b>SUBMIT SOI</b>                            | <b>*</b> | <b>10/25/12</b>    |
| <br><b><u>SHORT-LIST/SELECTION PHASE</u></b> |          |                    |
| <b>SELECTION BOARD MEETING</b>               |          | <b>11/15/12</b>    |
| <b>CHIEF ENGINEER SELECTION APPROVAL</b>     |          | <b>11/19/12</b>    |
| <b>NOTIFICATION</b>                          |          | <b>11/19/12</b>    |
| <br><b><u>NEGOTIATION PHASE</u></b>          |          |                    |
| <b>SUBMIT FINANCIAL PACKAGE</b>              | <b>*</b> | <b>12/10/12</b>    |
| <b>AUDIT REQUESTED</b>                       |          | <b>12/10/12</b>    |
| <b>AUDIT COMPLETED</b>                       |          | <b>12/27/12</b>    |
| <b>COST NEGOTIATION MEETING</b>              | <b>*</b> | <b>01/02/13</b>    |
| <br><b><u>FINAL CONTRACT PHASE</u></b>       |          |                    |
| <b>CONTRACT APPROVAL/EXECUTION</b>           |          | <b>01/23/13</b>    |

**\*Activities that involve consultant**