

REVISED

CONSULTANT PROCEDURE PROCESS
KEY EVENT SCHEDULE (Daily Journal; 8/22/13 and 8/29/13)
CDOT Region 4
Project Specific CM, Inspection and Testing Engineering Services
US 85 Ault to Carr; Project #17018

PUBLIC NOTICE PHASE

| | <u>Date</u> |
|----------------------|-------------|
| FIRST ADVERTISEMENT | 8/22/13 |
| SECOND ADVERTISEMENT | 8/29/13 |
| SOI'S DUE | * 9/12/13 |

SHORT-LIST/SELECTION PHASE

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|-----------------------------------|----------|
| SELECTION BOARD MEETING | 10/03/13 |
| CHIEF ENGINEER SELECTION APPROVAL | 10/04/13 |
| NOTIFICATION | 10/04/13 |

NEGOTIATION PHASE

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|--------------------------|------------|
| SUBMIT FINANCIAL PACKAGE | * 10/15/13 |
| AUDIT REQUESTED | 10/15/13 |
| AUDIT COMPLETED | 10/30/13 |
| COST NEGOTIATION MEETING | * 10/30/13 |

FINAL CONTRACT PHASE

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| CONTRACT APPROVAL/EXECUTION | 11/30/13 |
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*Activities that involve consultant