

CONSULTANT PROCEDURE PROCESS
KEY EVENT SCHEDULE (Daily Journal; 04/2/15, 04/9/15 and 04/16/15)

REGION 1

**NON PROJECT SPECIFIC PLAN CHECKING AND DESIGN QUALITY CONTROL
ENGINEERING SERVICES**

<u>PUBLIC NOTICE PHASE</u>		<u>Date</u>
ADVERTISEMENT		04/2/15-04/16/15
SUBMIT SOI	*	4/23/15
 <u>SHORT-LIST/SELECTION PHASE</u>		
SELECTION BOARD MEETING		05/7/15
CHIEF ENGINEER SELECTION APPROVAL NOTIFICATION		05/8/15 05/8/15
 <u>INTERVIEW</u>		
CHIEF ENGINEER APPROVAL NOTIFICATION		05/26/15 05/28/15
 <u>NEGOTIATION PHASE</u>		
SUBMIT FINANCIAL PACKAGE	*	06/15/15
AUDIT REQUESTED		06/15/15
AUDIT COMPLETED		06/29/15
 <u>FINAL CONTRACT PHASE</u>		
CONTRACT APPROVAL/EXECUTION		07/29/15

*Activities that involve consultant