

**CONSULTANT PROCEDURE PROCESS
KEY EVENT SCHEDULE
(Process with Interview)**

NON-PROJECT SPECIFIC ENVIRONMENTAL SERVICES

SAP ID: T B D

REGION: HQ

LOCATION: STATEWIDE

PUBLIC NOTICE PHASE

FIRST ADVERTISEMENT 09/11/08

SHORT LIST/SELECTION PHASE

SUBMIT SOI/WP * 09/25/08

SHORT LIST PANEL MEETING (proposed) 10/15/08

SHORT LIST APPROVAL FROM C.E. 10/17/08

NOTIFICATION 10/20/08

SELECTION PHASE

SELECTION PANEL MEETING (INTERVIEWS) *11/06/08

CHIEF ENGINEER SELECTION/APPROVAL 11/10/08

NOTIFICATION 11/12/08

AUDIT/NEGOTIATION PHASE

SUBMIT FINANCIAL PACKAGE *12/05/08

AUDIT REQUESTED 12/05/08

AUDIT COMPLETED 12/19/08

COST NEGOTIATION MEETING *12/23/08

FINAL CONTRACT PHASE

CONTRACT APPROVAL/EXECUTION *01/15/09

***Activities that involve consultant**