

CONSULTANT PROCEDURE PROCESS

KEY EVENT SCHEDULE (Daily Journal; 01/12/12 and 01/19/12)

“As Needed” Non Project Specific ROW Plans/Land Surveying

Region 2

| <u>PUBLIC NOTICE PHASE</u> | | <u>Date</u> |
|---------------------------------------|---|-----------------|
| FIRST ADVERTISEMENT | | 01/12/12 |
| SECOND ADVERTISEMENT | | 01/19/12 |
| SUBMIT SOI | * | 02/09/12 |
| <u>SHORT-LIST/SELECTION PHASE</u> | | |
| SELECTION BOARD MEETING | | 03/07/12 |
| CHIEF ENGINEER SELECTION APPROVAL | | 03/09/12 |
| NOTIFICATION | | 03/09/12 |
| <u>NEGOTIATION PHASE</u> | | |
| SUBMIT FINANCIAL PACKAGE | * | 03/30/12 |
| AUDIT REQUESTED | | 03/30/12 |
| AUDIT COMPLETED | | 04/20/12 |
| COST NEGOTIATION MEETING | * | 04/27/12 |
| <u>FINAL CONTRACT PHASE</u> | | |
| CONTRACT APPROVAL/EXECUTION | | 05/18/12 |

*Activities that involve consultant