

CONSULTANT PROCEDURE PROCESS
KEY EVENT SCHEDULE (Daily Journal; 10/03/13, 10/10/13)
PS CM INSPECTION & MATERIALS TESTING
PROJECT# IM 022-414 (18367), FILLMORE & I-25 DDI INTERCHANGE PROJECT
Region 2

<u>PUBLIC NOTICE PHASE</u>		<u>Date</u>
FIRST ADVERTISEMENT		10/03/13
SECOND AD DATE		10/10/13
SUBMIT SOI	*	10/17/13
 <u>SHORT-LIST/SELECTION PHASE</u>		
SELECTION BOARD MEETING		10/30/13
CHIEF ENGINEER SELECTION APPROVAL		10/31/13
NOTIFICATION		10/31/13
 <u>NEGOTIATION PHASE</u>		
SUBMIT FINANCIAL PACKAGE	*	11/15/13
AUDIT REQUESTED		11/15/13
AUDIT COMPLETED		11/29/13
COST NEGOTIATION MEETING	*	12/03/13
 <u>FINAL CONTRACT PHASE</u>		
CONTRACT APPROVAL/EXECUTION		12/23/13

***Activities that involve consultant**