



MEMORANDUM

TO: Certification Acceptance (CA) Primary and Secondary Contacts

FROM: Rolanda Smedley, Process Manager, Local Public Agency, ADOT

CC: Bret Anderson, Manager, Project Resource Office & Local Public Agency, ADOT
Mark Henige, Program Manager, Local Public Agency, ADOT
Jeff Ross, Senior Lead Applications Developer, Project Resource Office, ADOT
Lisa Pounds, Administrator, Office of Continuous Improvement, ADOT
Steve O'Brien, Manager, Project Management Group, ADOT
Madhav Mundle, Transportation Manager, Project Management Group, ADOT
Dana Cherry, Transportation Engineering Specialist, Project Management Group, ADOT

DATE: July 15, 2022

RE: Certification Acceptance (CA) Updates to Schedule of ADOT Defined Milestones
Standard Operating Procedure (SOP)

ADOT Local Public Agency has developed an SOP for CA Updates to Schedule of ADOT Defined Milestones (attachment enclosed).

Should you have questions or concerns, contact Rolanda Smedley, Process Manager, Local Public Agency, ADOT, at 602-712-4873 or rmedley@azdot.gov.