



**Delegation of Authority to Issue Field Directed Changes to Construction Subcontracts**

**As of September 13, 2021**

TECH REP NAME <sup>1</sup>	DELEGATION AMOUNT ASSIGNED	DELEGATION MEMO REVISED	AMOUNT	TECH REP TRAINING COMPLETED
John Braithwaite	08/29/16	07/11/18	\$5K	01/03/20
Gwojen Fung	08/29/16	07/11/18	\$5K	10/15/20
Dan Galvez	06/19/12	07/11/18	\$5K	11/20/20
Chris Good	12/01/20	----	\$5K	10/14/19
Connie Lin	12/15/15	07/11/18	\$5K	05/31/20
Susan McCutchan	12/15/15	07/11/18	\$5K	01/06/20
Tipasa Samatua	01/31/11	07/11/18	\$5K	05/19/20
John Tully	01/31/11	07/11/18	\$5K	05/10/21
Gwynne Bankert	02/19/19	----	\$25K	04/14/21
William Beedle	07/06/15	07/11/18	\$25K	11/02/20
Kristina Castleberry	10/01/20	----	\$25K	06/22/20
Bob Cronin	08/05/14	07/11/18	\$25K	10/22/20
David Dovichi	12/12/16 (Increased)	07/11/18	\$25K	12/15/20
Millard Dunham	07/11/18 (New)	----	\$25K	04/25/20
Lisa Ehlers	11/08/18 (New)	----	\$25K	12/09/19
Steve Filippoff	12/12/16 (Increased)	07/11/18	\$25K	12/08/20
Benjamin Maxwell	08/06/19	----	\$25K	01/14/21
Joe Morgan	05/13/19	----	\$25K	09/10/20



# PROCUREMENT & PROPERTY

Office of the Chief Financial Officer

## Delegation of Authority to Issue Field Directed Changes to Construction Subcontracts

As of June 3, 2021

TECH REP NAME <sup>1</sup>	DELEGATION AMOUNT ASSIGNED	DELEGATION MEMO REVISED	AMOUNT	TECH REP TRAINING COMPLETED
Kevin Nguy	10/01/20	----	\$25K	06/22/20
Adan Perez	02/19/19	----	\$25K	01/11/21
Doug Pike	09/01/19	----	\$25K	05/27/21
Mark Scott	10/01/20	----	\$25K	10/22/20
Richard Stanton	12/03/02	07/11/18	\$25K	11/23/20
David Topete	12/01/20	----	\$25K	01/23/20
Quang Tran	09/01/19	----	\$25K	07/08/21

<sup>1</sup>The above individuals have delegated authority to issue field directives to construction subcontracts and purchase orders (PO) for the purpose of making changes within the general subcontract or PO scope of work as necessary to change (as defined in the subcontract) and/or to clarify or supplement specifications or other related technical documents. The field directive changes must be authorized in writing. Changes that exceed the delegated amount shown may only be directed by Procurement. **Please read and abide by the terms & conditions of your delegation memorandum.**