

**Division of Accounting  
OFFICE OF PROJECT ACCOUNTING  
DIRECTORY OF CONTACTS  
March 2026**

<b>OFFICE CHIEF</b>	<b>Annie Wong</b>	<b>(279) 234-2826</b>
* **IF UNABLE TO REACH DESIGNED PARTY, PLEASE CONTACT THE APPROPRIATE MANAGER OVER THE ACTIVITY**		
<b>HQ PROJECT CONTROL &amp; FINAL VOUCHERING BRANCH</b> General functions include Project approval, HQ non-project set-up, labor errors, Capital, Support, & Local project close out.		
<b>BRANCH CHIEF</b>	<b>PAULINE WONG</b>	<b>(279) 444-9029</b>
<b>FINAL VOUCHERING NORTH SECTION</b> Final Vouchering for Districts 1 – 6 Fax# (916) 227-9120		
<b>Activity</b>	<b>Contact Person</b>	<b>Phone #</b>
<b>MANAGER</b>	<b>SALIMATA WOOD</b>	<b>(279) 234-2928</b>
<b>Districts 1 &amp; 6</b> Capital (Federal) Right of Way Subvention Preliminary Engineering <b>Schedule III Report (back-up)</b>	Regenia Caesar	(279) 234-2774
<b>Districts 1 &amp; 2</b> Capital (State) Local (Federal) <b>HQ</b> Local (Federal) <b>Review Desk Reconciliation Report</b>	Oksana Pshichenko	(279) 234-2840
<b>District 4</b> Capital (Federal) Right of Way Subvention Preliminary Engineering	Vacant (Madriz)  Debora Carlson (Temporary)	(279) 234-2798

<b>District 3</b> Capital (Federal) Right of Way Subvention Preliminary Engineering <b>Production Reports (back-up)</b>	Debora Carlson	(279) 234-2798
<b>Districts 3 &amp; 4</b> Capital (State) Local (Federal) <b>Production Reports (Capital)</b>	Yogesh Karan	(279) 234-2942
<b>Districts 2 &amp; 5</b> Capital (Federal) Right of Way Subvention Preliminary Engineering <b>Production Reports</b>	Huilin Yang	(279) 234-2932
<b>Districts 5 &amp; 6</b> Capital (State) Local (Federal) <b>Prop 1B Updates Contact</b>	Vacant (Tran)  Oksana Pshichenko (Temporary)	(279) 234-2840
<b>Districts 1-6</b> Local (State) FV Email In-box <b>HQ</b> Local (State) <b>File Room (Capital)</b> <b>Archiving</b>	Anh Dang	(279) 234-2806

**FINAL VOUCHERING SOUTH SECTION**

Final Vouchering for Districts 7-12

Fax# (916) 227-8569

<b>Activity</b>	<b>Contact Person</b>	<b>Phone #</b>
<b>MANAGER</b>	<b>Gloria Madriz</b>	<b>(279) 234-2899</b>
<b>District 7</b> Capital (Federal) Right of Way Subvention (State & Local) Preliminary Engineering	Ssenkumba Richards	(279) 234-2997

<b>District 8</b> Capital (Federal) Right of Way Subvention (State & Local) Preliminary Engineering	Grace Fong	(279) 234-2872
<b>Districts 9 &amp; 10</b> Capital (Federal) Right of Way Subvention (State & Local) Preliminary Engineering <b>Lapsing Appropriations Coordinator</b>	Phuong Lim	(279) 234-2723
<b>Districts 11,56,74,85 &amp; 88</b> Capital (Federal) Right of Way Subvention (State & Local) Preliminary Engineering Civil Rights NBIS <b>Production Reports (back-up)</b>	Hanh Nguyen	(279) 234-2994
<b>Districts 12</b> Capital (Federal) Right of Way Subvention (State & Local) Preliminary Engineering <b>Production Reports (Local)</b> <b>Year-End Internal Control Review Coordinator</b>	Wei (Victoria) Zhang	(279) 234-2719
<b>Districts 8, 9 &amp; 11</b> Capital (State) Local (Federal) <b>Final Voucher Email In-Box (Back-up)</b> <b>Local Projects Audit Responses</b>	Anjani Maharaj	(279) 234-2021
<b>Districts 7, 10 &amp; 12</b> Capital (State) Local (Federal) <b>Final Voucher Email In-Box (Back-up)</b> <b>Review Desk Reconciliation Report</b> <b>Local Projects Audit Responses</b>	Brenda Le	(279) 234-2993
<b>Districts 6-12</b> Local (State) <b>Final Voucher Email In-Box</b> <b>File Room (Local)</b> <b>Archiving</b>	Lijun (Karen) Lin	(279) 234-2727

**HQ PROJECT CONTROL SECTION**

Fax# (916) 227-9120

<b>Activity</b>	<b>Contact Person</b>	<b>Phone #</b>
<b>MANAGER</b>	<b>AILEEN PAROAN</b>	<b>(279) 234-2781</b>
<b>Districts 1, 2 &amp; 6</b> CAM approval Liaison for labor errors Liaison for expenditure re-class <b>SB1 Matrix</b> <b>Year-End Enhancement Requests</b>	Louisa Kendle Huang	(279) 234-2835
<b>Districts 3, 7 &amp; 9</b> CAM approval Liaison for labor errors Liaison for expenditure re-class <b>BGE69 Roll</b> <b>Funding Profile Role (back-up)</b> <b>Webinars (back-up)</b>	Vacant (M. Gatdula) D03: Ronald Prakash (Temporary) D07: Lidia Campos (Temporary) D09: Louisa Kendle (Temporary)	
<b>District 4</b> CAM approval Liaison for labor errors Liaison for expenditure re-class <b>Funding Profile Roll</b> <b>BGE94 Roll (backup)</b> <b>Coding Manual – Chapter 7 (back-up)</b> <b>Year-End Enhancement Requests (back-up)</b>	Gabriela Lazureanu	(279) 234-2835
<b>Districts 5 &amp; 10</b> CAM approval Liaison for labor errors Liaison for expenditure re-class <b>Internal Control Review</b> <b>Production Reports</b> <b>Webinars</b> <b>Year-End Coordinator</b>	Ronald Prakash	(279) 234-2836
<b>Districts 8 &amp; 11</b> CAM approval Liaison for labor errors Liaison for expenditure re-class <b>Production Reports (back-up)</b> <b>Webinars (back-up)</b> <b>Year-End Coordinator (back-up)</b>	Vacant (G. Lazureanu) Gabriela Lazureanu (Temporary)	(279) 234-2786

<b>D12 &amp; HQ (00)</b> Project Setup Liaison for labor errors Liaison for expenditure re-class <b>Coding Manual – Chapter 6  (Labor Obj and Sub-Obj)  Coding Manual – Chapter 7  (Program Codes)</b>	Lidia Campos	(279) 234-2891
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**LOCAL PROGRAM ACCOUNTING & FEDERAL REIMBURSEMENT BRANCH**  
*General functions include payments to Locals for administrating Projects and Federal Reimbursement of Capital & Support projects.*

<b>BRANCH CHIEF</b>	<b>CANDY YU</b>	<b>(279) 234-2756</b>
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**LOCAL PROGRAM ACCOUNTING – NORTH SECTION**  
Local Federal & State Funded Projects for Districts 1-6  
Fax# (916) 227-8569

Activity	Contact Person	Phone #
<b>MANAGER</b>	<b>Lisa Shores</b>	<b>(279) 234-2844</b>
<b>District 1</b> Lead 6201 Project	Jacey Low	(279) 234-2750
<b>District 1</b>	Vealeta Zhuk	(279) 234-2770
<b>District 2</b> Nevi Project	Katy Le	(279) 234-2880
<b>District 3</b> Lead 6203 Project CTAP/LTAP	Katy Le	(279) 234-2880
<b>District 3</b> Projects for Counties and Cities in: Sacto (5924), Sierra (5913), Sutter (5918), Yolo (5922) and Yuba (5916)	Sinh Ha	(279) 234-2801
<b>District 3</b> Projects for Counties and Cities in: Butte (5912), Colusa (5915), El Dorado (5925), Glenn (5911), Nevada (5917) and Placer (5919)	Kayle Dang	(279) 234-2728
<b>District 4</b> Lead 6204 project Production & CFDA Reports, IET	Xin Tran	(279) 234-2714
<b>District 4</b> Projects for Counties and Cities in: Contra Costa (5928), Marin (5927), Napa (5921), San Francisco (5934), San	Thomas Doan	(279) 234-2720

Mateo (5935), Solano (5923) and Sonoma (5920) <b>except</b> 6084  <b>Include</b> loc code: 5005 and 5012		
<b>District 4</b> Projects for Counties and Cities in: Alameda (5933), Santa Clara (5937), RTPA and CTAP <b>except</b> 5005 and 5012  <b>Include</b> loc code: 6084	Hopi Tang	(279) 234-2857
<b>District 5</b> Assist with Audit requests and update ICRP spreadsheet	Apicha Xu	(279) 234-2933
<b>District 6</b> Lead 6206 project Projects for Counties and Cities in: Kern (5950) and Tulare (5946)	Jacey Low	(279) 234-2750
<b>District 6</b> Projects for Counties and Cities in: Fresno (5942), King (5945) and Madera (5941)	Jacey Low	(279) 234-2750
<b>OWP &amp; BTA (District 1-6)</b> , Assess final records for State Projects, Review & sign program supplements (District 1-6), Copy forward RQS documents (District 1-12), and Year-End activities (CWA & Lapsed fund)	Jie Chen	(279) 234-2819
<b>LOCAL PROGRAM ACCOUNTING - SOUTH SECTION</b> Local Federal & State Funded Projects for Districts 7-12 Fax# (916) 227-8569		
<b>Activity</b>	<b>Contact Person</b>	<b>Phone #</b>
<b>MANAGER</b>	<b>Francisca Lee</b>	<b>(279) 234-2758</b>
<b>District 7</b> 6207 Projects only	Colleen Yu Kam Wong (Backup)	(279) 234-2724 (279) 234-2943
<b>District 7</b> Lead City of Los Angeles (5006), Pasadena (5064), County of Los Angeles (5953) & LAMTA (6065)	Colleen Yu	(279) 234-2924

<b>District 7:</b> Projects for agencies <b>except</b> location codes: 5006, 5064, 5952, 5953, 6065, 6187, 7512, 75XX & 130XX	Tam Dang	(279) 234-2829
<b>District 8 Lead</b> Riverside County (5956) & SBCTA (6053) OWP (Districts 7-12), BTA (Districts 7-12), 6208, Labor Report, Local Allocation list	Helga Siu	(279) 234-2850
<b>District 8</b> All agencies <b>except</b> Riverside County (5956) & SBCTA (6053)	Vivian Nguyen Helga Siu – FL's and Invoices (Backup)	(279) 234-2909
<b>District 9 Lead</b>	Holly Tran	(279) 234-2884
<b>District 10 Lead</b> Projects for agencies <b>except</b> 6 loc codes below	Holly Tran	(279) 234-2884
<b>District 10</b> Loc Codes: City of Stockton (5008), San Joaquin County (5929), Calaveras County (5930), Tuolumne County (5932), Stanislaus County (5938), & Mariposa County (5940)	Vacant (C. Yu) Colleen Yu (Backup)	(279) 234-XXXX (279) 234-2924
<b>District 11 Lead</b> 6211 Projects only, Schedule III Report, Claim Schedules Review & Sign, E F T Coordinator, IET, FIN-AP-C008 Report	Kam Wong D11 Backup – Holly Tran Claim Schedule Review backup – Helga Siu	(279)234-2743 (279) 234-2884 (279) 234-2850
<b>District 11</b> Year-End Coordinator	Mekbib Woldegebriel	(279) 234-2851
<b>District 12 Lead</b>	Mekbib Woldegebriel	(279) 234-2851
Direct and E F T Claim Schedule Preparation, Invoice Distribution, SCO Claim Schedule contact	Lien-Ha Ho Backup – Colleen Yu Backup – Vivian Nguyen	(279) 234-2929 (279) 234-2924 (279) 234-2909
<b>FEDERAL REIMBURSEMENT SECTION</b> Fax# (916) 227-8569		
<b>Activity</b>	<b>Contact Person</b>	<b>Phone #</b>
<b>MANAGER</b> <b>FHWA Billing Process</b>	<b>Brian Gong</b>	(279) 220-3759

<b>Expenditure Adjustments- Federal to Federal: District 1-6 (JVC)</b> , FHWA Billing Process (Backup) Unbilled federal Expenditures	Sharonie Chung	(279) 234-2912
<b>Expenditure Adjustments- Federal to Federal: District 7-12 (JVC)</b> , FHWA Billing Process (Backup) Unbilled federal Expenditures	Yaping Li	(279) 234-2773
<b>AC conversion and Final Voucher on Statewide Preliminary Engineering (SPES), State Planning and Research (SP&amp;R)</b> , Grant Accounting (Backup)	Willie Tseng	(279) 234-2763
<b>Grant Accounting-</b> Mass Transportation, Aeronautics & Transportation Planning, Federal Grant Audit Coordination	Rico Pobre	(279) 234-2989
<b>FHWA Audit Review</b> DOF Audit Reporting Federal Accrual Reporting	Judy Yip	(279) 234-2919
<b>FMIS Reconciliation and CASI &amp; CAMI Modifications</b> Final Voucher Review & Transmittal (Backup)	Panou Vang	(279) 234-2769
<b>Final Voucher Review &amp; Transmittal to FHWA</b> Federal Project Re-Open Request, Final Voucher Closeout Date Extension Request	Linh Dieu	(279) 234-2878