# Division of Accounting OFFICE OF PROJECT ACCOUNTING DIRECTORY OF CONTACTS November 2025

	OFFICE CHIEF	Annie Wong	(279) 234-2826
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\* \*IF UNABLE TO REACH DESIGNED PARTY, PLEASE CONTACT THE APPROPRIATE MANAGER

OVER THE ACTIVITY\*\*

### **HQ PROJECT CONTROL & FINAL VOUCHERING BRANCH**

General functions include Project approval, HQ non-project set-up, labor errors, Capital, Support, & Local project close out.

BRANCH CHIEF PAULINE WONG (279) 444-9029

### FINAL VOUCHERING NORTH SECTION

Final Vouchering for Districts 1 – 6 Fax# (916) 227-9120

A -10 -01 -	Combrat Barran	DI #
Activity	Contact Person	Phone #
MANAGER	SALIMATA WOOD	(279) 234-2928
Districts 1 & 6 Capital (Federal) Right of Way Subvention Preliminary Engineering Schedule III Report (back-up)	Regenia Caesar	(279) 234-2774
Districts 1 & 2 Capital (State) Local (Federal) HQ Local (Federal) Review Desk Reconciliation Report	Oksana Pshichenko	(279) 234-2840
District 4 Capital (Federal) Right of Way Subvention Preliminary Engineering	Vacant (Madriz)  Debora Carlson (Temporary)	(279) 234-2798

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

## FINAL VOUCHERING SOUTH SECTION

Final Vouchering for Districts 7-12 Fax# (916) 227-8569

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

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

## **HQ PROJECT CONTROL SECTION**

Fax# (916) 227-9120

Activity	Contact Person	Phone #
MANAGER	AILEEN PARAOAN	(279) 234-2781
Districts 3, 7 & 9  CAM approval Liaison for labor errors Liaison for expenditure re-class  Coding Manual – Chapter 7 (back-up) Funding Profile Role (Back-up) Webinars	Melanie Gatdula	(279) 234-2784
Districts 5 & 10  CAM approval Liaison for labor errors Liaison for expenditure re-class Internal Control Review Production Reports Year-End Coordinator	Ronald Prakash	(279) 234-2836
District 4  CAM approval Liaison for labor errors Liaison for expenditure re-class Funding Profile Roll BGE94 Roll Year-End Enhancement Requests	Vacant (K. Wong) Louisa Kendle (Temporary)	(279) 234-2835
Districts 8 & 11  CAM approval Liaison for labor errors Liaison for expenditure re-class Project Set-Up Year-End Coordinator (back-up) Webinars (backup)	Gabriela Lazureanu	(279) 234-2786
Districts 1, 2 & 6 CAM approval Liaison for labor errors Liaison for expenditure re-class Budget 94 Roll (Back-up) Funding Profile Roll (Back-up) Year-End Enhancement Requests (back-up)	Louisa Kendle Huang	(279) 234-2835
D12 & HQ (00) Project Setup	Lidia Campos	(279) 234-2891

Coding Manual – Chapter 7 (Program Codes)
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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.

BRANCH CHIEF CANDY YU (279) 234-2756

## LOCAL PROGRAM ACCOUNTING - NORTH SECTION

Local Federal & State Funded Projects for Districts 1-6 Fax# (916) 227-8569

Activity	Contact Person	Phone #
MANAGER	Lisa Shores	(279) 234-2844
<b>District 1</b> Lead 6201 Project	Jacey Low	(279) 234-2750
District 1	Jacey Low	(279) 234-2750
<b>District 2</b> Nevi Project	Katy Le	(279) 234-2880
District 3 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
District 4 Projects for Counties and Cities in: Contra Costa (5928), Marin (5927), Napa (5921), San Francisco (5934), San Mateo (5935), Solano (5923) and Sonoma (5920) except 6084	Thomas Doan	(279) 234-2720

Include 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	Hopi Tang	(279) 234-2857
Include loc code: 6084		
District 5 Assist with Audit requests and update ICRP spreadsheet	Apicha Xu	(279) 234-2933
District 6 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)	Vealeta Zhuk	(279) 234-2770
OWP & BTA (District 1-6), 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

## LOCAL PROGRAM ACCOUNTING - SOUTH SECTION

Local Federal & State Funded Projects for Districts 7-12 Fax# (916) 227-8569

Activity	Contact Person	Phone #
MANAGER	Francisca Lee	(279) 234-2758
District 7	Kam Wong	(279) 234-2743
6207 Projects only	<del>Backup – Wendy Ip</del>	(279) 234-2909
District 7 Lead City of Los Angeles (5006), Pasadena (5064), County of Los Angeles (5953) & LAMTA (6065)	Vacant (W. lp) Kam – FL's (Temporary) Colleen/Mekbib – Invoices (Temporary)	(279) 234-2909
District 7: Projects for agencies except location codes: 5006, 5064, 5953 & 6065	Tam Dang	(279) 234-2829

<b>District 8</b> Lead Riverside County (5956) & SBCTA (6053) OWP (Districts 7-12), BTA (Districts 7-12), 6208, Labor Report, Local Allocation list	Helga Siu	(279) 234-2850
District 8 All agencies except Riverside County (5956) & SBCTA (6053)	Vacant (G. Lazureanu) Helga Siu – FL's and Invoices (Temporary)	(279) 234-
District 9 Lead	Holly Tran	(279) 234-2884
<b>District 10</b> Lead Projects for agencies <b>except</b> 6 loc codes below	Holly Tran	(279) 234-2884
District 10 Loc Codes: City of Stockton (5008), San Joaquin County (5929), Calaveras County (5930), Tuolumne County (5932), Stanislaus County (5938), & Mariposa County (5940)	Colleen Yu	(279) 234-2924
District 11 Lead 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
District 12 Lead	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 – Vacant (G. Lazureanu)	(279) 234-2929 (279) 234-2924 (279) 234-
FEDERAL REIM	BURSEMENT SECTION	

#### FEDERAL REIMBURSEMENT SECTION

Fax# (916) 227-8569

Activity	Contact Person	Phone #
MANAGER FHWA Billing Process	Brian Gong	(279) 220-3759
Expenditure Adjustments- Federal to	Sharonie Chung	(279) 234-2912
Federal: District 1-6 (JVC), FHWA Billing		

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