

**Division of Accounting
OFFICE OF PROJECT ACCOUNTING
DIRECTORY OF CONTACTS
October 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
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FINAL VOUCHERING NORTH SECTION

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

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	Trang Tran	(279) 234-2780
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	Vacant (Amy Biggar) Lidia Campos (Temporary)	(279) 234-2891
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

Liaison for labor errors Liaison for expenditure re-class Coding Manual – Chapter 6 (Labor Obj and Sub-Obj) Coding Manual – Chapter 7 (Program Codes)		
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LOCAL PROGRAM ACCOUNTING & FEDERAL REIMBURSEMENT BRANCH <i>General functions include payments to Locals for administrating Projects and Federal Reimbursement of Capital & Support projects.</i>		
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
District 1 Lead 6201 Project	Jacey Low	(279) 234-2750
District 1	Apicha Xu	(279) 234-2933
District 2 Nevi Project	Katy Le	(279) 234-2880
District 3 Lead 6203 Project CTAP/LTAP	Katy Le	(279) 234-2880
District 3 Projects for Counties and Cities in: Sacto (5924), Sierra (5913), Sutter (5918), Yolo (5922) and Yuba (5916)	Sinh Ha	(279) 234-2801
District 3 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
District 4 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		
District 4 Projects for Counties and Cities in: Alameda (5933), Santa Clara (5937), RTPA and CTAP except 5005 and 5012 Include loc code: 6084	Hopi Tang	(279) 234-2857
District 5 Assist with Audit requests and update ICRP spreadsheet	Vacant – (Lisa Gore) Apicha – 15J FL'S and Invoices Kayle – Invoices for everything other than 15J Jie – FL's for everything other than 15J	(279) 234-2933 (279) 234-2728 (279) 234-2819
District 6 Lead 6206 project Projects for Counties and Cities in: Kern (5950) and Tulare (5946)	Jacey Low	(279) 234-2750
District 6 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
<p align="center">LOCAL PROGRAM ACCOUNTING - SOUTH SECTION Local Federal & State Funded Projects for Districts 7-12 Fax# (916) 227-8569</p>		
Activity	Contact Person	Phone #
MANAGER	Francisca Lee	(279) 234-2758
District 7 6207 Projects only	Kam Wong Backup – Wendy Ip	(279) 234-2743 (279) 234-2909

District 7 Lead City of Los Angeles (5006), Pasadena (5064), County of Los Angeles (5953) & LAMTA (6065)	Vacant (W. Ip) 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
District 8 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
District 10 Lead Projects for agencies except 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
District 11 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 REIMBURSEMENT SECTION

Fax# (916) 227-8569

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