Division of Accounting
OFFICE OF PROJECT ACCOUNTING
DIRECTORY OF CONTACTS
October 2026

OFFICE CHIEF	***Annie Wong***	***(279) 234-2826***
* *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		
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	Debora Carlson (Temporary)	(279) 234-2798

District 3 Capital (Federal) Right of Way Subvention Preliminary Engineering	Oksana Pshichenko	(279) 234-2840
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 (back-up)**	Huilin Yang	(279) 234-2932
Districts 5 & 6 Capital (State) Local (Federal) **Prop 1B Updates Contact**	Anh Dang	(279) 234-2806
Districts 1-6 Local (State) FV Email In-box **HQ** Local (State) **File Room (Capital)** **Archiving**	Vacant (A. Dang) Anh Dang (Temporary)	 (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 **Lapsing Appropriations Coordinator** **Year-End Internal Control Review Coordinator** **Production Reports (back-up)**	Hanh Nguyen	*(279) 234-2994*
Districts 12 Capital (Federal) Right of Way Subvention (State & Local) Preliminary Engineering **Production Reports (Local)**	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)**	Lijun (Karen) Lin	*(279) 234-2727*

Archiving		

HQ PROJECT CONTROL SECTION Fax# (916) 227-9120		
Activity	**Contact Person**	**Phone #**
MANAGER	***AILEEN PARAOAN***	***(279) 234-2781***
Districts 1, 2 & 9 CAM approval Liaison for labor errors Liaison for expenditure re-class **Budget 69** **Funding Profile Roll (Backup)** **Year-End Enhancement Requests**	Louisa Kendle Huang	(279) 234-2835
Districts 3 & 6 CAM approval Liaison for labor errors Liaison for expenditure re-class **Funding Profile Roll** **Budget 69 (Backup)** **Year-End Enhancement Requests (Backup)**	Helga Siu	(279) 234-2850
District 00 & 7 CAM approval Liaison for labor errors Liaison for expenditure re-class **Coding Manual – Chapter 7 (Program Codes)**	Gabriela Lazureanu	(279) 234-2835
Districts 5 & 10 CAM approval Liaison for labor errors Liaison for expenditure re-class **Internal Control Review** **Production Reports (backup)** **Webinars** **Year-End Coordinator) (Backup)**	Ronald Prakash	(279) 234-2836
Districts 8 & 11 CAM approval Liaison for labor errors Liaison for expenditure re-class **Production Reports** **Webinars (Backup)** **Year-End Coordinator**	Kayle Dang	(279) 234-2728

District 4 &12 Project Setup Liaison for labor errors Liaison for expenditure re-class **SB1 Matrix** **Coding Manual – Chapter 6 (Labor Obj and Sub-Obj)** **Coding Manual – Chapter 7 (Program Codes) – (Backup)**	Lidia Campos	(279) 234-2891

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***
District 1 Lead 6201 Project	Jacey Low	(279) 234-2750
District 1	Vealeta Zhuk	(279) 234-2770
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)	Emilie Ly	(916) 591-8025
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),	Thomas Doan	(279) 234-2720

Napa (5921), San Francisco (5934), San Mateo (5935), Solano (5923) and Sonoma (5920) **except** 6084 **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	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
District 6 Projects for Counties and Cities in: Fresno (5942), King (5945) and Madera (5941)	Candice Zhang	(279) 234-2735
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 Lead 6207 Projects City of Los Angeles (5006), Pasadena (5064), Ventura (5952), County of Los Angeles (5953), LAMTA (6065), SCRRA (6187), HACLA (7512), Rail (75XX & 130XX), ER	Colleen Yu 6207 Backup - Kam Wong	(279) 234-2724 (279) 234-2943

District 7: All agencies ***except 10*** location codes above	Tam Dang	(279) 234-2829
District 8 Lead Riverside County (5956) & SBCTA (6053) OWP & BTA (Districts 7-12), 6208 Projects, Labor Report, Local Allocation list	Jacinta Fang	(279) 234-2721
District 8 All agencies ***except*** Riverside County (5956) & SBCTA (6053)	Vivian Nguyen Backup – Jacinta Fang	(279) 234-2909 (279) 234-2721
District 9 Lead	Holly Tran	(279) 234-2884
District 10 Lead All agencies ***except 9*** loc codes below	Holly Tran	(279) 234-2884
District 10 City of Stockton (5008), Amador County (5926), San Joaquin County (5929), Calaveras County (5930), Alpine County (5931), Tuolumne County (5932), Stanislaus County (5938), Merced County (5939) & Mariposa County (5940)	Lien-Ha Ho Backup - Colleen Yu	(279) 234-2929 (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 – Colleen Yu	(279)234-2743 (279) 234-2884 (279) 234-2924
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	Vacant (L. Ho) Backup – Lien-Ha Ho Backup – Vivian Nguyen	(279) 234-XXXX (279) 234-2929 (279) 234-2909

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