

Agency	Date Pre-award Audit request received by Caltrans DLA OPDQA	Date A&I received Pre-award Audit request	Date Pre-award finalized	File #	Status
City of Jurupa Valley	n/a	n/a	9/10/2014	P1575-0038	(Note: Per DLA Implementation, associated Locode request on hold as a
City of San Bernardino	n/a	n/a	4/7/2014	P1575-0031	Pre-award Audit Report Completed
Santa Clara Valley Transportation Authority			3/30/2015	P1560-0001	Pre-award Audit Report Completed
Tenaja Community Service District	11/21/13	11/21/2013	9/23/2014	P1575-0041	Pre-award Audit Report Completed
San Juan Unified School District	09/30/14	10/3/2014	4/21/2015	P1560-0003	Pre-award Audit Report Completed
Lompoc Unified School District	10/16/14	10/16/2014	4/21/2015	P1560-0007	Pre-award Audit Report Completed
San Mateo Office of Education	11/04/14	11/4/2014	7/14/2015	P1560-0004	Pre-award Audit Report Completed
El Monte City School District	11/06/14	11/7/2014			Still pending. Shooting to complete by end of this month. Status update from A&I 2/11/2016
Rim of the World Recreation and Park District	11/19/14	11/19/2014	4/21/2015	P1560-0008	Pre-award Audit Report Completed
LA River Revitalization Corporation	01/16/2015	1/16/2015	6/12/2015	P1560-0009	Pre-award Audit Report Completed
Inland Valley Development Agency	01/22/2015	1/22/2015	2/5/2016	P1560-0010	Pre-award Audit Report Completed
South Tahoe Greenway	10/27/15	10/27/2015			60% complete. Auditor completing workpapers Status update from A&I 2/11/2016
San Francisco Public Utilities Commission (SFPUC)	03/09/2015	3/10/2015	9/14/2015	P1560-0011	Pre-award Audit Report Completed
San Mateo Office of Sustainability	11/16/15	11/18/2015			Per discussion with San Mateo Office of Sustainability, they will try to use the master agreement that the San Mateo County. Status update from A&I 2/11/2016