

Memorandum

*Serious drought.
Help save water!*

To: MARSUE MORRILL, Chief
External Audits - Contracts
Audits and Investigations

Date: June 26, 2015

File: 02-4C4014

From: DAVE MOORE
Acting, District 2 Director

Subject: **AUDIT OF CALTRANS DISTRICT 2 PROJECT 02-4C401**

This memorandum is in response to audit report EA 02-4C4014/P2505-0051 for a Proposition 1B (Prop 1B) Corridor Mobility Improvement Account project in District 2. The project work and description was for widening Interstate 5 to three lanes in each direction in Shasta County from post-mile R10.5/R17.5.

The audit identified one finding that required corrective action as follows: "Our audit found that we could not verify whether labor compliance interviews were conducted because records requested were not provided to us".

The Project Manager discussed this finding with the North Region Construction Manager and Area Construction Engineer and developed the following steps for corrective action.

Construction and Labor Compliance personnel will be reminded of the need for conducting regular labor compliance interviews and keeping record of these meetings at each upcoming Pre-Job Meeting, at the upcoming Senior Staff Meeting on July 2, 2016, and at the RE Meeting in the Spring of 2016.

If you have any additional questions, please contact Phil Baker, Project Manager at (530)225-3180.

cc: Stephen Maller, Deputy Director, California Transportation Commission
Teresa Favila, Assistant Deputy Director, California Transportation Commission
Bruce De Terra, Acting Division Chief, Transportation Programming
Doris Alkebulan, Prop 1B Specialist, Transportation Programming
Matt Bailey, Prop 1B Coordinator, Division of Project Management
Luisa Ruvalcaba, Audit Manager, Audits and Investigations
Chris Cummings, North Region Construction Manager
Jim Wood, Area Construction Senior