

Caltrans Audits & Investigations

Cognizant Letters of Approval Issued on Indirect Cost Rates

Consulting Firm	CPA Firm	Date Cognizant Approval Issued	Fiscal Period Covered for Indirect Cost Rate
AECOM Technical Services, Inc.	Cleary Government Services, Inc.	5/2/17	2014
CALTROP Corporation	Windes, Inc.	2/13/17	2013
WOOD Rogers	John Waddell & Co. CPAs	11/16/16	2014
Vali Cooper & Associates, Inc.	Campbell Taylor & Company	8/30/16	2012
Earth Mechanics, Inc.	Moss, Levy & Hertzheim LLP	7/19/16	2014
CASC Engineering & Consulting, Inc. (formerly AEI-CASC Engineering)	CWDL Certified Public Accountants	3/11/2016	2013
Pacific Legacy, Inc.	Macias Gini & O'Connell LLP	9/3/2015	2012
Sonoma Technology, Inc.	Pisenti & Baker LLP	8/13/2015	2012
PSOMAS	K-COE ISOM (formerly Stoughton Davidson Accountancy Group)	8/6/2015	2012
Applied Earthworks, Inc.	K-COE ISOM (formerly Stoughton Davidson Accountancy Group)	8/5/2015	2013
Garcia and Associates	Burr Pilger Mayer, Inc.	4/21/2015	2011
CALTROP Corporation	Moss Adams LLP	4/6/2015	2012

Consulting Firm	CPA Firm	Date Cognizant Approval Issued	Fiscal Period Covered for Indirect Cost Rate
Stantec Consulting Services, Inc.	Keegan, Linscott & Kenon, PC	4/2/2015	2011
CALTROP Corporation	WINDES, Inc. & The Claro Group	3/6/2015	2011
ICF Jones & Stokes, Inc.	Brown, Fink, Boyce & Astle, LLP	2/25/2015	2012
RailPros, Inc.	Mayer Hoffman McCann P.C.	2/25/2015	2012
The Hanna Group	Burr Pilger Mayer, Inc.	1/12/2015	2012
CALTROP Corporation	Deloitte & Touche, LLC & The Claro Group	11/21/2014	2010
Chaudhary & Associates, Inc.	Campbell Taylor & Company	11/20/2014	2011
Geocon Consultants, Inc.	Sugu Aria, CPA A Professional Corporation	11/17/2014	2012
Chaudhary & Associates, Inc.	Campbell Taylor & Company	11/7/2014	2012
Athalye Consulting Engineering Services, Inc.	Mayer Hoffman McCann P.C.	8/13/2014	2011
Mendoza & Associates	Jones, Henle & Schunck	6/16/2014	2011
Nolte Associates, Inc.	Brown, Fink, Boyce & Astle, LLP	5/19/2014	2011
ICF Jones & Stokes, Inc.	Brown, Fink, Boyce & Astle, LLP	5/12/2014	2011
Vali Cooper & Associates, Inc.	Campbell Taylor & Company	2/11/2014	2011
RailPros, Inc.	Mayer Hoffman McCann P.C.	9/19/2013	2011
Twining Laboratories	T. Wayne Owen & Associates, PC	10/18/2012	2010
TY Lin International	Ernst & Young, LLP	10/5/2012	2010
Value Management Strategies	Vander Spek & Corsello, CPAs	8/1/2012	2010

Consulting Firm	CPA Firm	Date Cognizant Approval Issued	Fiscal Period Covered for Indirect Cost Rate
The Hanna Group	Burr Pilger Mayer, Inc.	6/26/2012	2010
Wood Rodgers, Inc.	John Waddell & Co. CPAs	12/29/2011	2010
Alta Vista Solutions	K-COE ISOM (formerly Stoughton Davidson Accountancy Group)	11/22/2011	2010
MNS Engineers	K-COE ISOM (formerly Stoughton Davidson Accountancy Group)	11/17/2011	2010
PSOMAS	K-COE ISOM (formerly Stoughton Davidson Accountancy Group)	8/17/2011	2010
PSOMAS	K-COE ISOM (formerly Stoughton Davidson Accountancy Group)	8/15/2011	2009
Vali Cooper & Associates, Inc.	Stephen J. Delahunty Accountancy Corporation	8/3/2011	2009
Brown & Caldwell	Cleary & Gill LLC	6/30/2011	2010
Brown & Caldwell	Cleary & Gill LLC	6/30/2011	2009
MNS Engineers	K-COE ISOM (formerly Stoughton Davidson Accountancy Group)	4/29/2011	2009