

ATTACHMENT D  
Audit Reports

## Audit Reports

Audit reports are published in the *Federal Register* at the links below.

### First Audit:

Surface Transportation Project Delivery Program; TxDOT Audit Report  
Docket number FHWA-2015-0017, November 19, 2015  
<https://www.regulations.gov/document?D=FHWA-2015-0017-0002>

### Second Audit:

Surface Transportation Project Delivery Program; TxDOT Audit Report  
Docket number FHWA-2016-0003, August 16, 2016  
<https://www.regulations.gov/document?D=FHWA-2016-0003-0006>

### Third Audit:

Surface Transportation Project Delivery Program: TxDOT Audit Report #3  
Docket number FHWA-2016-0025-0004, April 12, 2017  
<https://www.regulations.gov/document?D=FHWA-2016-0025-0004>

### Fourth Audit:

Surface Transportation Project Delivery Program: TxDOT Audit No. 4 Report  
Docket number FHWA-2017-0038-0010, April 10, 2018  
<https://www.regulations.gov/document?D=FHWA-2017-0038-0010>

### Fifth Audit:

Surface Transportation Project Delivery Program: TxDOT Audit No. 5 Draft Report  
Docket number FHWA-2018-0044, February 6, 2019  
<https://www.federalregister.gov/documents/2019/02/06/2019-01250/surface-transportation-project-delivery-program-txdot-audit-5-report>

Monitoring reports by FHWA or TxDOT were not required under the MOU, and were not produced.