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  

Second Audit:

Surface Transportation Project Delivery Program; TxDOT Audit Report  
Docket number FHWA–2016–0003, August 16, 2016  

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  

Fifth Audit:

Surface Transportation Project Delivery Program: TxDOT Audit No. 5 Draft Report  
Docket number FHWA-2018-0044, February 6, 2019  

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