

CONTRACT HISTORY FOR THE PAST TWO YEARS
RFP 7-1569 On-Call General Auditing Services

Prime and Subconsultants	Contract No.	Description	Contract Start Date	Contract End Date	Subconsultant Amount	Total Contract Amount
Conrad, LLP						
Contract Type: Contract Task Order	C-6-1357	On-Call Price Review and Buy America Services	October 1, 2016	September 30, 2019	N/A	\$ -
Subconsultants: None						
Subtotal:						\$ -
BCA Watson Rice, LLP						
Contract Type: Contract Task Order	C-2-1426	On-Call General Auditing Services	July 1, 2012	June 30, 2017	N/A	\$ -
Subconsultants: None						
Contract Type: Contract Task Order	C-1-2453	On-Call Price Review and Buy America Services	October 1, 2011	September 30, 2016	N/A	\$ -
Subconsultants: None						
Contract Type: Contract Task Order	A35602	State Transportation Improvement Program Planning Programing and Monitoring Compliance Audit	August 1, 2016	September 1, 2016	N/A	\$ 6,500
Subconsultants: None						
Contract Type: Contract Task Order	A35108	Comprehensive Transportation Funding Program Compliance and Financial Audit	June 15, 2016	December 31, 2016	N/A	\$ 61,875
Subconsultants: None						
Contract Type: Contract Task Order	A32347	State Transportation Improvement Program Planning Programing and Monitoring Compliance Audit	July 9, 2015	September 1, 2015	N/A	\$ 6,500
Subconsultants: None						
Subtotal:						\$ 74,875
KNL Support Services						
Contract Type: Contract Task Order	C-1-2797	On-Call Audit Services for Price Reviews and Buy America	October 1, 2011	September 30, 2016	N/A	\$ -
Subconsultants: None						
Subtotal:						\$ -
Vavrinek, Trine, Day & Company, LLP						
Contract Type: Fixed Price	C-5-3564	Independent Annual Financial Auditing	January 19, 2016	March 31, 2019	N/A	\$ 899,700
Subconsultants: None						
Contract Type: Fixed Price	L-50012	Los Angeles – San Diego – San Luis Obispo Rail Corridor Financial Audit Services	January 26, 2016	March 31, 2019	N/A	\$ 75,000
Subconsultants: None						
Contract Type: Fixed Price	L-5-0008	Los Angeles – San Diego – San Luis Obispo Rail Corridor Financial Audit Services	September 18, 2015	March 1, 2016	N/A	\$ 6,500
Subconsultants: None						
Subtotal:						\$ 981,200