



# INSPECTOR GENERAL

California Department of Transportation

## Peninsula Corridor Joint Powers Board

Project Audit



**Independent Office of Audits and Investigations**

**Bryan Beyer**, Inspector General  
**Diana Antony**, Chief Deputy

March 2024  
24A.PJCT01



# Inspector General

California Department of Transportation

Bryan Beyer, Inspector General

Diana Antony, Chief Deputy

March 25, 2024

Tony Tavares  
Director  
California Department of Transportation  
1120 N Street  
Sacramento, CA 95814

## Final Report — Peninsula Corridor Joint Powers Board, Project Audit

Dear Director Tavares:

On behalf of the Independent Office of Audits and Investigations (IOAI), the California Department of Finance, Office of State Audits and Evaluations (Finance) completed its audit of the Peninsula Corridor Joint Powers Board (JPB). Finance audited the costs that JPB incurred related to three projects, of which the California Department of Transportation reimbursed JPB a total of \$105,924,553.

Because there were no audit findings requiring a response, we are issuing the report as final. The final report is a matter of public record and will be posted on IOAI's website.

If you have any questions regarding this report, please contact our office at (916) 323-7111.

Sincerely,

Bryan Beyer, CIG  
Inspector General

Gavin Newsom, Governor

Independent Office of Audits and Investigations  
P.O. Box 942874, MS-2 (916) 323-7111  
Sacramento, CA 94274-0001 <https://oig.dot.ca.gov>

Tony Tavares  
March 25, 2024  
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cc: Michael Keever, Chief Deputy Director, California Department of Transportation  
Dina El-Tawansy, District Director, District 4, California Department of Transportation  
Ephrem Meharena, District Local Assistance Engineer, District 4, California Department of Transportation  
Ben Shelton, Audit Chief, Internal Audits Office, California Department of Transportation  
Jeff Gee, Chair, Peninsula Corridor Joint Powers Board  
Michelle Bouchard, Executive Director, Caltrain  
Kate Jordan Steiner, Chief Financial Officer, Caltrain

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