



Date: January 27, 2022

To: Peter Dourlein, Assistant Vice President, University Architect
Ralph Banks, Executive Director, Engineering, Design & Construction
Lor([TJ t)Tj /TT0 1 Tf 0.001 Tc -0.002 2 Td ()Tj 0.001 Tc -0.002 y1 (c)-2 (n)1ineering
plan for corrective action.

In accordance with ABOR policy, a copy of the report will be submitted to the Internal Audit Review Board for review. Should the review board comment on the audit report, will advise you. Additionally, a copy of the report will be provided to the ABOR Audit Committee. Should the committee comment on the report, I will advise you.

Thank you for your cooperation during the audit process.

Attachment

c: Barry T. Brummund
Jon Dudas
Liesl Folks
Ryan H. Goodell
Laura Todd Johnson
Stacey Lemos
Robert C. Robbins
Lisa N. Rulney
Mary Beth Tucker

Hillenbrand Aquatic Center Improvements Construction Contract

**Report FY20 - #04
January 27, 2022**

Submitted to:
Peter Dourlein, Assistant Vice President, University Architect
Ralph

Hillenbrand Aquatic Center Improvements Construction Contract

Summary

Our audit of the Hillenbrand Aquatic Center Improvements (HACI) construction contract was included in our approved Fiscal Year 2020 Audit Plan. The University of Arizona (University) contracted for construction of the HACI with a construction phase Guaranteed Maximum Price (GMP) of \$10

Hillenbrand Aquatic Center

Hillenbrand Aquatic Center Improvements Construction Contract

Scope: Our audit of the HACI project included all construction phase expenses paid to the D-B contractor

This page intentionally left blank