

CONSTRUCTION AUDITING

In

The California State University

(2004 - 2005)

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CONSTRUCTION PROJECTS

For the 2004/2005 fiscal year, construction auditing was performed for the California State University under a contract with KPMG. Six major construction projects were reviewed with coordination from the Office of the University Auditor. Areas under review included construction bid process, contractor compliance – subcontracting practices, construction change orders, design costs, project management inspection services, accounting, liquidated damages, and major equipment/materials review.

The projects under review included the following:

California State University, Channel Islands – *Student Housing – Phase I*

San Diego State University – *Chemistry/Geology/BAM Renovation*

California State University, Long Beach – *Peterson Hall Addition*

California State University, Northridge – *University Student Union Renovation*

California State University, Fresno – *Save Mart Center*

California State University, Sacramento – *Modoc Hall*

The results of these reviews follow.