




National Science Foundation • Office of Inspector General
4201 Wilson Boulevard, Suite I-1135, Arlington, Virginia 22230

MEMORANDUM

DATE: March 31, 2016

TO: Jeffery M. Lupis, Director
Division of Acquisition and Cooperative Support (DACCS)

FROM: Dr. Brett M. Baker 
Assistant Inspector General for Audit

SUBJECT: **NSF OIG Report No. 16-1-017**, *Independent Audit Report on CH2M Hill Constructors, Inc.'s (CCI) Proposed Amounts on Unsettled Flexibly Priced Contracts for FYs 2009 and FY 2010*

We contracted with the Defense Contract Audit Agency (DCAA) to participate in an incurred cost audit of *CH2M Hill Constructors, Inc.'s (CCI)* for FYs 2009 and 2010. The attached report presents the results of the audit.

DCAA issued a qualified opinion due to finding proposed costs that did not materially comply with contract terms pertaining to accumulating and billing incurred amounts and scope limitations. We suggest that NSF follow up with DCAA on the cost detail regarding the audit results to specifically identify the NSF impact.

To fulfill our oversight responsibilities, the Office of Inspector General monitored the audit in conjunction with the CCI FY 2008 incurred cost audit.

DCAA is responsible for the attached report and resulting conclusions.

We thank you and your staff for the assistance extended to us during the audit. If you have any questions about this report, please contact Sherrye McGregor at (703) 292-5003 or Louise Nelson at (303) 844-4689.

Attachment

cc: Richard Buckius
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The remainder of this report contains non-public material and is not posted.