

Program Management

#	Date of Audit	Period Covered	Description of Audit	Auditor	Cost
	Various	2006-2009	Master Plan & Schematic Design	Bovis Lend Lease & Consultants	\$ 9,463,756
Total					\$ 9,463,756

City of Irvine and Great Park Corporation Annual Financial Audits

#	Date of Audit	Period Covered	Description of Audit	Auditor	Cost
1	9/29/06	FY 05-06	Audit of Great Park Corporation Financial Statements	Diehl, Evans & Co.	\$ 59,420
2	12/21/07	FY 06-07	Comprehensive Annual Financial Report	Diehl, Evans & Co.	\$ 59,290
3	12/15/08	FY 07-08	Comprehensive Annual Financial Report	Diehl, Evans & Co.	\$ 74,680
4	6/30/09	FY 08-09	Audit of Great Park Corporation Financial Statements	Diehl, Evans & Co.	\$ 41,235
5	11/8/10	FY 09-10	Comprehensive Annual Financial Report	Diehl, Evans & Co.	\$ 42,000
7	10/31/11	FY 10-11	Comprehensive Annual Financial Report	Lance, Soll, & Lunghard	\$ 33,912
8	10/25/12	FY 11-12	Audit of Great Park Corporation Financial Statements	Lance, Soll, & Lunghard	\$ 39,912
9	10/28/13	FY 12-13	Audit of Great Park Corporation Financial Statements	Lance, Soll, & Lunghard	\$ 33,635
Total					\$ 384,084

Contract Compliance Reviews

#	Date of Audit	Period Covered	Description of Audit	Auditor	Cost
10	7/28/09	Contract 1	Master Plan Contract Compliance Review	Diehl, Evans & Co.	\$ 80,000
11	6/15/12	Contract 2	Schematic Design Contract Compliance Review	Onisko & Scholz	\$ 45,000
Total					\$ 125,000

Forensic Audit

#	Date of Audit	Period Covered	Description of Audit	Auditor	Cost
12	1/9/2014	2006-2010	Forensic Audit	HSNO*	\$ 973,000
Total					\$ 973,000

GRAND TOTAL \$ 10,945,840**

*Excludes attorney's fees, includes three separate authorizations **Amount of City Contract/Not Invoiced