AGENDA REQUEST FORM THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

Meeting Date			Agenda Item Number
		T	DD 3
08/05/14	Open Agenda	Special Order Request	DD-3
	X_Yes No	Yes _X No	
TITLE:			
Internal Audit Report - Review of Fort Lauderdale High School Phased Replacement Project No. P.000687 (f/k/a 0951-27-01) REQUESTED ACTION:			
Receive Internal Audit Report - Review of Fort Lauderdale High School Phased Replacement Project No. P.000687 (f/k/a 0951-27-01).			
with the 2013-2014 Aud (C/O's), Performance an Costs and Change Order, Facilities and Constructi that govern CCD's, C/O'. In our opinion, the Offic contract terms and daily issues; specifically, payr prohibited by the contract order which increased the Facilities' Construction Colory; the Change Order the General Contractor of 100% of the contract va Orders deviated from the strengthen contract adminimanagement's responses	Lauderdale High School Phased Replaceme lit Plan. The report consists of a review of de Payment Bonds (P&PB's), Builder's Ris //Construction Change Directive Delivery Me on (OFC), Project Consultant and General s, P&PB's, B/R Insurance and C/O Labor Bicce of Facilities and Construction has several coperations and administration of construction ments were made to the General Contractor documents; Performance and Payment Bothe e contract price, as required by the contract Contract Change Orders, as written in the General Contract Change Order	ent Project No. P000687 f/k/a 0951-27-01 was the project's Construction Change Directive k Insurance (B/R Insurance), School Board Fethods. The objective of the audit was to deter Contractor complied with the contract terms urdens. All areas that should be strengthened, in order tion related activities. Our review disclosed is for change work based on Construction Change of the contract, does not material Conditions of the contract, does not material Conditions of the contract, does not material Conditions of the project; the Builder's Risk Insurance, Change Order payroll burden was not proping Change Directive cost amounts. We have incompleted to the School Board during the Committee's tall to the School Board during the Committee's	s (CCD's), Change Orders Policy 7006, Labor Burden mine whether the Office of and School Board Policies to ensure compliance with several contract compliance range Directives, which are Contractor with each change Policy 7006 – Approval of the official School Board Change Directives issued to rance was not maintained at erly calculated and Change cluded recommendations to gs. Follow up responses to
Copies of the full Internal Audit Report - Review of Fort Lauderdale High School Phased Replacement Project No. P.000687 (f/k/a 0951-27-01) is available at the Board Members' Office on the 14th floor of the K. C. Wright Administration Center and available online via the Broward County Public Schools eAgenda at: https://webappe.browardschools.com/eagenda/.			
SCHOOL BOARD GOALS:		49	
	Quality Instruction nuous Improvement		
	rive Communication		
FINANCIAL IMPACT:			
The source of funds to perform the Internal Audit Report was the General Fund budget allocation for the Office of the			
Chief Auditor. There is no additional financial impact to the School District.			
	by the Office of the Chief Auditor.		
BOARD ACTION: SOURCE OF ADDITIONAL INFORMATION:			
REC	EIVED	Patrick O. Reilly	(754) 321-2400
(For Official School Board Re	cords' Office Only)		Phone
THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA Patrick Reilly, Chief Auditor Office of the Chief Auditor Approved in Open Board Meeting on: Approved in Open Board Meeting on:			
Ву:		B 1	thool Board Chair
Form #4189 Revised 12/12		A CANA	

Form #4189 Revised 12/12 RWR/(PR/pm