

SUMMARY EXPLANATION AND BACKGROUND:

To align with the objective noted above, and as detailed in the Scope of Work section of this report, the following areas related to the Boyd H. Anderson High School construction project were included within our detailed testing: Contract Documentation, Construction Manager (CM) Job Cost Report, Construction Manager Applications for Payment, Construction Manager Fees, Construction Manager Self Performed Work, Labor and Burden Changes.

McGladrey determined that there was \$436,849 in disallowable costs, based on the terms and conditions of the contract.

It was recommended that SBBC review the details of the observations noted herein to identify the course of action most suited to the interests of the School Board.