



**CITY OF FORT LAUDERDALE  
City Commission Agenda Memo  
CONFERENCE MEETING**

**#21-1212**

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**TO:** Honorable Mayor & Members of the  
Fort Lauderdale City Commission

**FROM:** John Herbst, CPA, CGFO, CGMA  
City Auditor

**DATE:** January 5, 2022

**TITLE:** Carr, Riggs & Ingram (CRI) Status Report of the Fort Lauderdale Aquatic  
Center (FLAC) Renovation Project – **(Commission District 2)**

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As part of our audit workplan, we have engaged Carr, Riggs & Ingram CPAs, to conduct a continuous construction audit of the FLAC Renovation Project through July 31, 2021. The reason the applicable review stopped is because that is when the agreement for those service stopped. There are additional payments applicable that have occurred after 7/31/2021 which are outside of the scope of the consultant service. Additional review will be completed for the close out process of the project.

Attachments: CRI Status Report of the FLAC Renovation Project