



## Memorandum

Memo No: 18/19-08

Date: July 9, 2019

To: Honorable Mayor and Commissioners

From: John Herbst, CPA, CGFO, CGMA  
City Auditor

Re: Carr, Riggs & Ingram (CRI) Interim Status Report #2 - Parking Garage, Las Olas Boulevard Corridor Improvements and Aquatic Center Renovation Projects –  
**(Commission District 2)**

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As part of our audit workplan, we have engaged Carr, Riggs & Ingram CPAs, to conduct a continuous audit of the construction projects underway in the Beach CRA; including the Parking Garage, Las Olas Boulevard Corridor Improvements and Aquatic Center Renovations.

As these projects will be ongoing for several years, I will be bringing forward interim reports from CRI from time to time to keep the Commission, management, our neighbors, and the other impacted taxing districts informed as to issues that were identified during the audit.

In addition to the Interim Status Report, I would add that CRI has provided invaluable advice during the contract negotiations with Hensel Phelps for the Aquatic Center. Those comments have been communicated separately to management to aid them in their negotiations.

Attachments: CRI June 2019 Interim Report  
CRI Report Re: Hensel Phelps Labor Burden  
CRI Report Re: Hensel Phelps Contract Comments

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Prepared by: John Herbst

Charter Officer: John Herbst