



Memorandum

Memo No: 20/21-06

Date: May 18, 2021

To: Honorable Mayor and Commissioners

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

Re: Carr, Riggs & Ingram (CRI) Final Report - Las Olas Boulevard Corridor Improvements Project – (**Commission District 2**)

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

At the completion of a construction project, we would typically issue a final close-out report after all punch list items are completed and any retainage released. In the case of the Las Olas Boulevard Corridor Improvements (including the new parking garage), CRI was unable to complete the close-out process due to a lack of documentation from Skanska and open items related to the project itself. These are described in further detail in the report.

Exhibit: CRI January 2021 Final Report

Prepared by: John Herbst

Charter Officer: John Herbst