

Construction Contract Audits

Total contract audits in process or completed 12; total construction POs 2015-2018 - 4,716

For 2015-2017, we are auditing costs only except those previously started

Estimated overpayment amounts are shown if calculated

auditor	school	department	type	estimated	contractor
audit completed			contract*	overpayments	
2016					
Andrea	Dunbar	MS	JOC	\$121,194	#1
Dwain	Gooch	MS	JOC	213,769	#2

in -process

2018					
Dwain	Sanger	CS	JOC	117,005	#1
Mark	New Tech	CS	JOC		#1
Aissa	Amelia Earhart	CS	JOC		#2

2017					
Maliha	Burnett	CS	CSP	33,332	#1
Zachary	Woodrow Wilson	CS	JOC	43,235	#2
Kent	Guidance Center	CS	JOC		#1
Zachary	Frazier	Cs	JOC		#1

2016					
Andrea	Mata	MS	JOC	105,822	#3
Andrea	Hillcrest	MS	JOC		#1
Dwain	NE-NW-SE quadrant	MS	JOC		#2

completed pending management review

2015					
Ron		CS	JOC		#1

total overpayments calculated to date \$634,357

* CS is Construction Services; MS is the Maintenance Department; CSP is competitive sealed proposal; JOC is job order contract

Total Construction Purchase Orders 2015-2018

Audit #	Audit Name	Job Order Contracts Total	Non-Job Order Contracts Total	Total Audit Universe	Total Audit Sample	Total Audit Sample Dollar Amount
1	Construction Priority Vendors 2015 – 2018	52	34	86	86	50,602,441.05
2	Maintenance Priority Vendors 2015 – 2018	74	0	74	74	17,456,107.32
3	Non-Priority Vendors Job Order Contracts 2015 – 2018	321	79	321	79	35,413,388.48
4	Joint Ventures 2015 – 2018	TBD	TBD	84	84	382,414,098.02
5	Non- Priority Vendors Construction/Maintenance 2015 – 2018 (All Fund 600's, Fund 774)	TBD	TBD	1908	91	40,179,654.35
6	Non- Priority Vendors Construction/Maintenance Contracts 2015 – 2018 Multi Fund (Fund 197 & Fund 199)	TBD	TBD	2243	91	368,953,335.74
Total Purchase Orders/Contracts		447	113	4716	505	895,019,024.96