

Bond Performance Audit Tracker  
 Status of Performance Audit Recommendations  
 March 31, 2021 - Quarterly Report

Bond Year	#	Associated Recommendation	Response	Status
2012	1	Utilities for unoccupied sites should be paid for by the contractor	, oncur ) ith comment	, om! lete
2012	2	Provide continuation bond program budget for unforeseen scope changes	, oncur ) ith comment	, om! lete
2012	3a	Go outreach to contractors	, oncur ) ith comment	, om! lete
2012	3\$	Research why contractors don't want to bid on PPS projects	, oncur ) ith comment	, om! lete
2012	3	Develop a B:M model that works for both *SM and AAM	, om! lete	, om! lete
2012	4	PD, and legal counsel to review all proposed contract changes	, oncur ) ith comment	, om! lete
2012	5	Reduce profit and overhead percentages for change orders	, oncur ) ith comment	, om! lete
2012	6a	Additional . MP continuation allowed for scope increases	, oncur	, om! lete
2012	6\$	Notify contractors of personnel's limits of authority	, oncur	, om! lete
2012	9	Start projects earlier and allow more time continuation in project schedules	, oncur ) ith comment	, om! lete
2012	?	; old, M-, , accountable for . MP identification that changes must be covered in the . MP	, oncur ) ith comment	, om! lete
2012	10	At time of . MP amendment, identify alternates that could be added back later at the same price	, oncur	, om! lete
2012	11	Audit A; S and R; S, M-, , monthly billing (s) Aor . ; S, evaluate benefit of monthly audit of billing (s) against a schedule of values %s billing (s) of actual costs	, oncur ) ith comment	, om! lete
2012	12	Amend peer contract to reflect levels of financial authority for peer personnel	, oncur	, om! lete
2012	13a	Reduce employee turnover	, oncur ) ith comment	, om! lete
2012	13\$	Provide promotional opportunities when vacancies occur	, oncur ) ith comment	, om! lete
2012	13a	PD, should stop scoring (cost of) work in, M-, , proposals and only score proposed fees	, oncur	, om! lete
2012	13\$	Review and negotiate profit and overhead rates to ensure they are industry-standard	, oncur	, om! lete