

Bond Performance Audit Tracker  
 Status of Performance Audit Recommendations  
 July 29, 2020 - Quarterly Report

<b>2014 Bond Performance Audit Recommendations</b>				
Bond Year	#	Abbreviated Recommendation	Response	Status
2012	1	Update the Program Management Plan.	Concur with comment	Complete
2012	2	Evaluate the current project scheduling process.	Concur	Complete
2012	3	Annual work plan for Heery	Nonconcur	Complete
2012	4	Improve the Balanced Scorecard	Concur/Nonconcur	Complete
2012	5	Better match the AG's Model Public Contracts Rules	Concur with comment	Complete
2012	6	Consider adopting the Attorney General's Model Contracting Rules	Concur	Complete
2012	7	Consider increasing the change order authority	Concur with comment	Complete
2012	8	ITB language and unit prices	Concur	Complete
2012	9	Lowest responsible bid will be based on Base Bid and Alternatives	Concur	Complete
2012	10	Specify a maximum allowable profit & overhead for Change Order pricing	Concur with comment	Complete
2012	11	Revise RFP ranking methodology	Concur with comment	Complete
2012	12	RFP scoring guidelines for specific categories	Concur	Complete
2012	13	Consider increasing the share of deductible per Builders Risk occurrence.	Concur with comment	Complete
2012	14	CM/GC services RFP revisions	Concur	Complete
2012	15	More proscriptive guidelines for the CM/GC to procure subcontracts	Concur	Complete
2012	16	Clarify GMP cost refinements	Concur	Complete
2012	17	Clarify District intent for P& OH to be allowed to the CM/GC for changes	Concur with comment	Complete
2012	18	Improve the efficiency of the master planning and design efforts	Concur	Complete
2012	19	Complete PPS Design Standards and Guidance	Concur	Complete
2012	20	Project plans and SOPs be developed and implemented by the end of calendar year 2014	Concur	Complete
2012	21	E-Builder filing and indexing	Concur	Complete
2012	22	Streamlined RFI steps	Concur with comment	Complete
2012	23	Validate PCO process before IP 2014 change order work proceeds	Concur with comment	Complete
2012	24	Responsibility by Participant Matrix	Concur	Complete
2012	25	PeopleSoft & e-Builder compatibility	Concur	Complete
2012	26	Update and revise the bond communication plan	Concur	Complete
2012	27	Improve public engagement	Concur with comment	Complete

<u>Audit Year</u>	<u>Summary of Recommendations</u>	<u>Percent Completed</u>
2014	<b>27</b> Recommendations, <b>27</b> completed	<b>100%</b> Completed