MDO Consultants, LLC

October 3, 2022

Joris Jabouin, Chief Auditor Broward County Public Schools 600 SE 3rd Avenue, 8th Floor Ft. Lauderdale, FL 33301

Dear Mr. Jabouin,

After receiving allegations of irregularities in the procurement of asphalt repairs during 2021, the Office of the Chief Auditor for Broward County Public Schools contracted MDO Consultants to conduct an independent investigation into some of the allegations and report their findings.

Below is a summary of the major issues MDO Consultants identified:

One of the allegations claimed the District overpaid for asphalt repairs because the size of many jobs was not established correctly, while another allegation identified a school where unnecessary repairs were planned. Our detailed analyses, which included review of relevant records, interviews of District and vendor staff members with knowledge of the issues, and school site visits, disclosed additional facts that proved these allegations were not correct. Therefore, based on the additional facts and information obtained during our investigation, these two allegations were not substantiated.

We also analyzed almost 400 vendor charges for removing materials, an important issue made in the allegations, and identified overcharge totals of more than \$24,000. In many of its invoices, the vendor included a separate line item adding a \$1.58 per yard charge for removal of materials from the job sites, resulting in overpayments by the District. In our opinion, the cost of removal was already included in the approved bid price.

During our review of certain internal control weaknesses, we noted some overcharges resulting from incorrect billings, based on our measurements of the repaired areas. The vendor reimbursed the District \$5,296.92 pursuant to our findings. We also noted the use of split purchases during the prior administration and the need to improve documentation of receipt of goods and services for asphalt repairs. Establishment of appropriate management approval levels, as well as improved documentation of receipt of goods, is strongly recommended to improve management controls.

The completion of our investigation was made possible by the cooperation and support received from the staff of the Office of the Chief Auditor and the Physical Plant Operations team.

We appreciate the opportunity to have served Broward County Public Schools. We trust this report will assist the stakeholders in discharging their responsibilities as public servants.

The attached report includes the results of our investigation and provides recommendations to correct the control weaknesses noted.

Respectfully submitted,

MDO Consultants

Allegations to Florida Department of Education Office of the Inspector General Regarding Asphalt Repairs

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Allegations to Florida Department of Education Office of the Inspector General Regarding Asphalt Repairs

INTRODUCTION

The Office of the Inspector General (OIG) for the Florida Department of Education received a complaint in February 2021, from Mr. Alan Johnson, related to irregularities in the administration of some contracts for work performed at the Broward County School District (District) regarding procurement of asphalt repairs at several schools in the District. The complaint was referred to the School Board of Broward County (SBBC) and the Superintendent for investigation. The District Administration assigned this responsibility to the former Chief of Strategy and Operations. The District collaborated to provide a joint response from Capital Programs, Procurements and Warehousing Services, Physical Plant Operations (PPO), and the Chief Auditor. The District response was accepted by the OIG. However, the Chief Auditor chose to test some of the controls in the complaint with separate audits of Physical Plant Operations and Capital Programs, and pursue the allegation of the overcharges due to its potential fiscal impact, by retaining services of MDO Consultants. The Chief Auditor has engaged CRI and RSM on the audits not assigned to MDO.

The main objective was to determine if the alleged over payments by the District of \$23,472 was valid and to obtain a better understanding and definition of the multiple issues in the allegation, determine if the District suffered losses, and recommend corrective action, if needed, to address those irregularities. To assist in the conduct of this comprehensive investigation, the Chief Auditor engaged the services of MDO Consultants, to conduct an independent investigation and report its findings.

It is important to note that the allegations made by Mr. Johnson, dealt with procurement of asphalt repairs by the District and alleged overpayments for contracts awarded for the repair and maintenance of school grounds (repairing potholes) by the primary contractor (Atlantic Southern Paving and Sealcoating). The primary contractor, selected through the bid process, received payments of approximately \$1.6 million for their contract work during the three (3) year period from May 2018 to January 2022, the period that reasonably spanned the irregularities referenced in the allegation. A significant related concern was an FBI investigation of a District supervisor, Mr. Richard Ellis, responsible for approving payments to District vendors. Mr. Johnson, acting as a subcontractor for Pence Sealcoating Corporation, the approved vendor for other services at the time, cooperated with the FBI by wearing a hidden listening device while offering bribes to the supervisor, which the latter accepted. The supervisor was convicted of accepting bribes in July 2020.

In accordance with the engagement, the Consultant interviewed Mr. Johnson as well as District employees and contractor (Atlantic Southern Paving and Sealcoating) employees with direct knowledge of the case. The Consultants reviewed the evidence accumulated, analyzed District policies and practices for procuring construction contracts for repairs and maintenance to the school grounds similar to those in the original allegations. The field work included reviews of a large number of work orders, invoices, and payments to the construction contractor who had been questioned in the allegation. It also included visits to selected schools to verify the propriety of repairs of surfaces performed at these locations, as well as billings and payments.

We met for several hours with Mr. Johnson, the author of the complaint, to discuss the allegations he made regarding separate billings for asphalt removal in several invoices he had reviewed. He stated that the charge for removal would be improper, as any cost for asphalt removal was included in the bid price.

The Consultants analyzed and investigated the allegations received from Mr. Johnson, to determine their validity and accuracy. Mr. Johnson described himself as a construction subcontractor with extensive work experience performing asphalt and paving repairs and resurfacing work at schools for contractors under bids approved by the SBBC. With the allegations, which were submitted gradually, Mr. Johnson also provided lists of accounting records and emails obtained from the District, as well as commentaries on the significance of the information. It should be noted that Mr. Johnson worked as a subcontractor for the other two companies, which were not the primary contractors. (Atlantic Southern Paving and Sealcoating was the primary contractor).

From the information thus received, we identified four (4) critical issues in the allegations requiring specific attention and understanding. While investigating those issues we found some weaknesses in internal control that we have addressed after the allegations. Those issues and our conclusions and recommendations are listed below.

ALLEGATION #1

Mr. Johnson obtained from the District 77 invoices that were paid to Atlantic Southern Paving and Sealcoating, claiming that the School District was overcharged a total of \$23,427.32 in 22 invoices for work not performed. (Please see APPENDIX A). This allegation also included a comment that the invoices do not list the quantities and the only way to determine the square yardage of the work is by dividing the invoice total by the unit price. Mr. Johnson used the \$105 unit price to calculate the size of the area repaired and arrive at the alleged overcharge.

The bid authorizing the asphalt repair work allows two (2) price levels, depending on size of the repairs. If the area is 15 square yards or less the price is \$105 per yard; however, if the area is larger than 15 yards, the price is \$70 per square yard. A charge of \$105 per square yard is, therefore, the correct amount for work needed to repair small areas, up to 15 square yards. However, the unit price used to calculate repairs when the work area exceeds 15 square yards is reduced to \$70 per square yard. (Please see APPENDIX B).

Our review of the invoices in question established that, in each case, the repair areas were greater than fifteen square yards, and had been billed correctly at the applicable reduced unit cost of \$70 per square yard. Also, we found that the vendor invoices included an additional page documenting the square yardage for the work performed and the unit price charged. (Please see APPENDIX C).

Based on the results of our review, we conclude that this allegation of overcharges is not accurate, because Mr. Johnson incorrectly assumed, using incomplete data and calculation errors, that the District had suffered overbillings amounting to \$23,427.32. No such overbilling occurred involving the 22 invoices we reviewed.

ALLEGATION #2

Mr. Johnson pointed out that twelve (12) of the 77 invoices in his review include separate billing for removal of asphalt at \$1.58 per yard, even though this charge is included in the line items for repairs and new work. Using the \$1.58 unit cost quoted, he estimated the overcharge amount at \$579.74. (Please see APPENDIX D).

Our review of bid 18-123C indicates the wording is not clear, in that it refers to asphalt "removal" and also "removal and disposal", in different sections of the document. We are of the opinion that the bid price does include asphalt removal and disposal as part of the contract unit cost for the work being approved, and no additional fees for removal should be charged. We noted that while the additional fees for asphalt removal were charged in the 12 invoices in question, the fee was not included in many of the other invoices in the group that covered similar work. It is our understanding that Atlantic Southern Paving and Sealcoating claimed the reason for not including removal separately in all invoices was that in many cases, the asphalt removal was not done by them, because that part of the job was done by members of the Physical Plant Operations Division of the District (PPO). However, according to PPO, during this time period they never removed asphalt related to the invoices we analyzed. (APPENDIX E).

We recommend that the departments of Physical Plant Operations and Procurement and Warehousing Services revise the bid, to state clearly and consistently the requirement that the \$70- or \$105-unit price, agreed to in the contract, does include both "removal" and "disposal" of the surface material being removed.

In accordance with the terms of our agreement, we extended the scope of our review beyond the 77 invoices listed in the allegation. As a result of this effort, a large number of invoices were identified where the \$1.58 removal fee was included. The amount of these overcharges through January 2022 totaled \$24,444.33. (Please see APPENDIX F).

The Administration should address this finding by pursuing recovery from Atlantic Southern Paving and Sealcoating and ask for reimbursement for the overcharges that resulted from improperly adding \$1.58 per square yard removal fee, as a separate line item, in the invoices we reviewed. (Please see APPENDIX L for Management's response). The Office of the Chief

Auditor sent a letter to Atlantic Southern Paving and Sealcoating demanding reimbursement to the District for the overcharges. (Please see APPENDIX G).

ALLEGATION #3

The list of questioned invoices presented to the Consultants by Mr. Johnson, makes reference to some invoices with the same numbers, for identical work, at the same schools, on the same date or within one week of each other. Five (5) schools (Please see APPENDIX H) were identified as the locations where the possible double billings had occurred. The allegation includes a comment indicating Mr. Johnson's assumption that this practice may have been used to avoid permit or approval requirements for larger projects (split purchases).

We met and interviewed staff members from PPO who represented to us that in the past some invoices were split by former employees to expedite the procurement of these services. We also met with representatives of Atlantic Southern Paving and Sealcoating, and they acknowledged having been instructed by a former employee of the District to split invoices over certain amounts to expedite the work, which they did. (Please see APPENDIX I).

We conclude that the acknowledgement by the vendor, who split purchases were used to expedite the work, as it relates to the invoices questioned, substantiates this allegation. Our finding also substantiates the comments made by Mr. Johnson as part of his allegation, that the questionable invoices could have been the result of split purchases, instead of actual double billings.

The practice of split purchases is frequently designed to circumvent the administrative controls of an organization. When used, it creates uncertainty that renders the transactions questionable. In extreme cases, its use allows for double-billing transactions to occur and go undetected, as was suspected in this allegation.

As such, we recommend the practice of splitting purchases should not be allowed by the District. (Please see APPENDIX L for Management's response). Avoiding the use of split purchases should strengthen control procedures and improve accountability. Documents submitted for payment that include questionable information such as previously used invoice numbers and/or repeated billing for work at the same location should be the subject of additional reviews or rejected. When appropriate, these payments must be approved by designated officials with the necessary level of authority. The designation of appropriate levels of transaction approvals by management must include consideration of necessary controls consistent with operational needs.

ALLEGATION #4

Included in Mr. Johnson's allegations were his concerns about projected plans for asphalt repair work to damaged parking areas at Tequesta Trace Middle School. According to Mr. Johnson, these concerns were made known to him by an acquaintance who claimed access to the relevant information. An estimated \$16,100 would be required to repair seven (7) separate

areas, some very small and in no apparent need for repair. Mr. Johnson obtained a copy of the site plan for the school where the work areas had been marked for identification. Mr. Johnson proceeded to take multiple photos of the damaged parking areas, that generally confirmed his impression that the repairs were not a critical need and provided copies of these documents to the Consultants for their investigation. Mr. Johnson also commented on the possible environmental damage to the trees that could result from any improperly approved work at the site.

Our search for any asphalt repair work approved or billed for Tequesta Trace Middle School disclosed that no such project was in progress at this time. When we questioned the appropriate officials at the PPO, they confirmed that there were no ongoing construction projects at Tequesta Trace Middle School.

Based on the results of our investigation, we conclude that this allegation is not accurate. We found no asphalt repair work scheduled or performed at Tequesta Trace Middle School.

INTERNAL CONTROL CONCERNS

The results of our investigation to address the allegations identified by Mr. Johnson, made it necessary for the Consultant to expand our work. The expanded objective was to determine the effectiveness of comprehensive control procedures in place for the repair of potholes, and provide recommendations if weaknesses were noted.

It is important to note that our investigation of alleged overcharges for asphalt repairs included our visits, with the assistance of staff from the Office of the Chief Auditor to six (6) schools where eight (8) projects were completed. We measured and recalculated the repair work done by Atlantic Southern Paving and Sealcoating and compared our results to the dimensions in the invoices. We were able to establish that the District was overcharged \$5,090.14 for two (2) of the eight (8) jobs we reviewed. PPO contacted the vendor, who reimbursed the District. It is our understanding that reimbursement checks in the amounts of \$2,934.78 and \$2,362.14, totaling \$5,296.92, were received in satisfaction for the overcharges discovered in our investigation. (Please see APPENDIX J).

We are concerned to find that two (2) out of the eight (8) jobs in our sample included overbillings by the vendor that resulted from inaccurate measurements of work areas, as per the invoices.

We recommend that the District consider reviewing additional jobs to determine whether other overbillings have also occurred. (Please see APPENDIX L for Management's response).

The Physical Plant Operations Division required that the grounds repair work invoiced by authorized contractors must be verified internally, by an appropriate custodial/grounds employee, and certified by a supervisor. These District employees must sign an official VERIFICATION & CERTIFICATION FORM, which is supported by the vendor invoice submitted for payment. We noted the forms used during the period under review did not provide an

appropriate format to facilitate a recalculation of the work specified in the invoice. This design weakness in the document resulted in reduced control, as the signers were not required to document their independent verification of the accuracy of the amounts in the invoice.

We learned of instances where invoices including inaccurate and excessive charges were submitted and a PPO employee signed and attached the corresponding VERIFICATION & CERTIFICATION FORM and submitted the inaccurate documents for payment.

We recommend using a redesigned official VERIFICATION & CERTIFICATION FORM that facilitates recalculation by PPO staff of the value of the goods or services billed as per the vendor invoice. (Please see APPENDIX L for Management's response). Also, requiring sign-off by the school personnel (preferably the head custodian) to document satisfaction with the work performed would add administrative control value to the form. Enhanced documentation of receipt of goods or services by District employees should result in improved internal control over the payment process.

We commend PPO for their designing and implementing an updated version of the VERIFICATION & CERTIFICATION WORKSHEET that includes sufficient space for the designated PPO staff to record their measurements and calculations relative to the work listed in the invoice, to properly discharge and document their control function. (Please see APPENDIX K).

APPENDIX A:

Allegation of overcharges of \$23,427.32 to Broward County Schools by Atlantic Southern

Appendix A

TOTAL OVERPAID ON ABOVE INVOICES IF ALL ARE CORRECT AND PER CONTRACT ------

INVOICE #	group & item used with item unit price	total amount invoiced	Quanity figured by dividing total by unit price	correct group & item with item price	amount that should have been invoiced	price difference
18011568-RA2	Group A item 1 (105.00 per sq yd)	\$4,900.00	46.666 sq yds	Group A item 2 (70.00 per sq yd)	\$3,266.62	\$1,633.38
1801568-RA	Group A item 1 (105.00 per sq yd)	\$4,900.00	46.666 sq yds	Group A item 2 (70.00 per sq yd)	\$3,266.62	\$1,633.38
1801591-RA	Group A item 1 (105.00 per sq yd)	\$3,220.00	30.666 sq yds	Group A item 2 (70.00 per sq yd)	\$2,146.62	\$1,073.38
1801572-RA	Group A item 1 (105.00 per sq yd)	\$2,730.00	26.000 sq yds	Group A item 2 (70.00 per sq yd)	\$1,820.00	\$910.00
1801595-RA	Group A item 1 (105.00 per sq yd)	\$2,030.00	19.333 sq yds	Group A item 2 (70.00 per sq yd)	\$1,353.31	\$676.69
1801594-RA	Group A item 1 (105.00 per sq yd)	\$3,290.00	31.333 sq yds	Group A item 2 (70.00 per sq yd)	\$2,193.31	\$1,096.69
1801568-RA	Group A item 1 (105.00 per sq yd)	\$3,220.00	30.666 sq yds	Group A item 2 (70.00 per sq yd)	\$2,146.62	\$1,073.38
1801590-RA	Group A item 1 (105.00 per sq yd)	\$2,170.00	20.666 sq yds	Group A item 2 (70.00 per sq yd)	\$1,446.62	\$723.38
1801593-RA	Group A item 1 (105.00 per sq yd)	\$4,690.00	44.666 sq yds	Group A item 2 (70.00 per sq yd)	\$3,126.62	\$1,563.38
1801589-RA1	Group A item 1 (105.00 per sq yd)	\$4,900.00	46.666 sq yds	Group A item 2 (70.00 per sq yd)	\$3,266.62	\$1,633.38
1801589-RA2	Group A item 1 (105.00 per sq yd)	\$4,410.00	42.000 sq yds	Group A item 2 (70.00 per sq yd)	\$2,940.00	\$1,470.00
1801574-RA	Group A item 1 (105.00 per sq yd)	\$2,380.00	22.666 sq yds	Group A item 2 (70.00 per sq yd)	\$1,586.62	\$793.38
1801659-RA	Group A item 1 (105.00 per sq yd)	\$2,030.00	19.333 sq yds	Group A item 2 (70.00 per sq yd)	\$1,353.31	\$676.69
1801656-RA	Group A item 1 (105.00 per sq yd)	\$2,170.00	20.666 sq yds	Group A item 2 (70.00 per sq yd)	\$1,446.62	\$723.38
1801657-RA	Group A item 1 (105.00 per sq yd)	\$2,030.00	19.333 sq yds	Group A item 2 (70.00 per sq yd)	\$1,353.31	\$676.69
1801672-RA	Group A item 1 (105.00 per sq yd)	\$1,680.00	16.000 sq yds	Group A item 2 (70.00 per sq yd)	\$1,120.00	\$560.00
1801731-RA	Group A item 1 (105.00 per sq yd)	\$2,170.00	20.666 sq yds	Group A item 2 (70.00 per sq yd)	\$1,446.62	\$723.38
1801893-RA	Group A item 1 (105.00 per sq yd)	\$4,830.00	46.000 sq yds	Group A item 2 (70.00 per sq yd)	\$3,220.00	\$1,610.00
1801890-RA	Group A item 1 (105.00 per sq yd)	\$1,610.00	15.333 sq yds	Group A item 2 (70.00 per sq yd)	\$1,073.31	\$536.69
1801886-RA	Group Aitem 1 (105.00 per sq yd)	\$4,620.00	44.000 sq yds	Group A item 2 (70.00 per sq yd)	\$3,080.00	\$1,540.00
1801887-RA	Group A item 1 (105.00 per sq yd)	\$2,870.00	27.333 sq yds	Group A item 2 (70.00 per sq yd)	\$1,913.31	\$956.69
1801889-RA	Group A item 1 (105.00 per sq yd)	\$3,430.00	32.666 sq yds	Group A item 2 (70.00 per sq yd)	\$2,286.62	\$1,143.38

The above invoices all reference Group a item 1 as the item invoiced. Item 1 Group A is "Asphalt repair projects up to 15 sq yds in area". The contract price for this vendor on this item is \$105.00 per sq yd. The maximum amount that could be invoiced on this item is, (15 sq yds @ \$105.00 per), \$1,575.00. The above chart shows the quantity by dividing the amount by the item unit price. If you apply the correct line item price to each invoice in question there is an overpayment from the district of \$23,427.32 on the above 22 invoices.

APPENDIX B:

Prices per square yard of asphalt, depending on size of repairs

GROUP A - (TO BE AWARDED AS A GROUP)

ASPHALT PAVING AND REPAIRS for parking lots, driveways, walkways, tennis, basketball and play courts, running tracks, bicycle compounds and rumble bumps per Section 3 General Conditions, Section 4 Special Conditions, and Section 6 Bid Specifications with attached drawings.

ASPHALT RESURFACING for parking lots, driveways, rumble bumps, tennis, basketball and play courts, bicycle compounds, running tracks and so on per Section 3 General Conditions, Section 4 Special Conditions, and Section 6 Bid Specifications with attached drawings.

COLOR COATING for tennis courts, play courts, basketball courts, running tracks, and so on per Section 3 General Conditions, Section 4 Special Conditions, and Section 6 Bid Specifications with attached drawings.

ASPHALT PAVING - REPAIRS

Item #	Description	Estimated Quantity	Unit of Measure	Atlantic Southern Paving		hern Pence Sealcoating Corporation		Atlantic Southern Pence Sealcoating		Signature Contracting Property Management LLC
1	Asphalt repair projects up to 15 square yards in area	3,000	square yard	\$	105.00	\$	130.00	\$ 133.5		
	Asphalt repair projects greater than 15 square yards in									
2	area	8,000	square yard	\$	70.00	\$	90.00	\$ 97.5		
3	Remove and dispose of asphalt	2,000	square yard	\$	1.58	\$	5.00	\$ 5.0		
4	Install and paint rumble bumps	2,500	linear feet	\$	12.00	\$	8.00	\$ 9.0		
5	Install and paint speed bumps	1,750	square yard	\$	55.00	\$	50.00	\$ 55.0		
	Install concrete valve or clean out box with metal or									
6	concrete lid, where needed	20	each	\$	105.00	\$	100.00	\$ 100.0		
7	Sweep/remove dirt in parking lots	10,000	square yard	\$	1.29	\$	0.40	\$ 0.5		
8	Remove and dispose of concrete curb	250	linear feet	\$	2.05	\$	2.00	\$ 5.0		
				\$	1,019,922.50	\$	1,234,000.00	\$ 1,318,000.0		

		ASPHALT PAY	VING - RESU	JRFACING		
Item #	Description	Estimated Quantity	Unit of Measure	Atlantic Southern Paving	Pence Sealcoating Corporation	Signature Contracting & Property Management, LLC

Bid Summary Sheet Page 1

APPENDIX C:

Invoices detailing the yards delivered and the price per square yard

INVOICE

Appendix C Page 1 of 3

⁶\$4,410.00

\$4,410.00

Amount Billed

AMOUNT DUE

ATLANTICSOUTHERN 13 AMII: 22 PAVING AND SEALCOATING

2 Invoice Date	Customer ID	Invoice,ID
F _{⊙.A.} 07-20-2018	BRO0021	1801589-RA2

PO Box 15591 Ft. Lauderdale, FL 33318-5591 **Phone:** 866-581-5805 **Fax:** 954-581-0465

To:

Broward County Schools Attn: Rich Ellis 3897 NW 10th Ave

Oakland Park, FL 33309

7518009209

Job Location: Horizon Elementary 2101 Pine Island Rd Sunrise, FL 33322

ITEM	DESCRIPTION	AMOUNT
1	Work Order #SA54725	_e 4,410.00
2	Control #CG-261 3144	
	Group A Item 1	
4	Work Order Amount: \$4,410.00	
	132741	
AUG 2 AM8	:25	
D CUS/GR		
	Control # <u>D9.2613144</u>	. &
	WO #5A54725_ Exp Cl	
8 WW /. 5	INU 81870 0#75 18009 2 0000 #	
	Foreman & Howe Date 7-27-8	
	Supervisor & Euc. Date 9/2/2018	
	Clerical Date	
	Director/Manager Date 378	
	Director/ wariage/	e
	$^{\prime\prime}$	2018 AUG 8 pm 3:
	•	

07-20-2018

DATE DUE:

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA PHYSICAL PLANT OPERATIONS DIVISION CUSTODIAL/GROUNDS DEPARTMENT

VERIFICATION & CERTIFICATION FORM

(Attach a copy of this form to the Contractor's Invoices)

The undersigned Custodial/Grounds employees, by our signatures below, certify and attest the following.

- A. That I/We reviewed the cost estimates submitted by and for Work Order Number SA54725 and Bid Number 18-123 Cand said cos estimates are in accordance with the amounts contained in the Contractor's Bid proposal.
- B. That I/We have made visits to the job site(s) where the Contractor's services were performed.
- C. Upon inspection, it was determined that the work was completed in accordance with approved design and specifications and
- D. I/We understand that a random review of this information may be conducted and that I/We will be held accountable for any deficiencies detected during such random review.

DATE WORK VERFIED: DATE WORK VERFIED: Print Name Signature Print Name Print Name Signature Date 8/3/2018 Print Name Date

Revised Date 1/10/17

COMMENTS:

Proposal: Horizon Elem School WO# SA54725



Group A Item 1

1. 63 - sqyds @ \$70.00 per sqyd.

Total Price for this item: \$4,410.00

APPENDIX D:

Allegation of separate \$1.58 charge for removal of asphalt

Invoice #	Amount improperly billed using group A item 3
8	400.00
1801571-RA	\$22.00
1801755-RA1	\$3.16
1801716-RA	\$64.78
1801893-RA	\$109.02
1801890-RA	\$36.34
1801885-RA	\$15.80
1801886-RA	\$104.28
1801887-RA	\$64.78
1801888-RA	\$22.12
1801880-RA	\$47.40
1801889-RA	\$77.42
1801883-RA	\$12.64
TOTAL OVER BILLED	
BY IMPROPERLY	
USING ITEM 3 OF	
GROUP A	\$579.74

item number billed that the work in question is included in

removal of asphalt is included in both item 1 and item 13 of group A removal of asphalt is included in item 1 group A removal of asphalt is included with item 2 group A removal of asphalt is included in item 1 group A removal of asphalt is included in item 1 group A removal of asphalt is included in item 1 group A removal of asphalt is included in item 1 group A removal of asphalt is included in item 1 group A removal of asphalt is included in item 1 group A removal of asphalt is included with item 2 group A removal of asphalt is included in item 1 group A removal of asphalt is included in item 1 group A removal of asphalt is included in item 1 group A

APPENDIX E:

Acknowledgment by Physical Plant Operations that they never removed asphalt from work performed by Atlantic Southern

From: Ronald J. Eggenberger

Sent: Monday, April 18, 2022 1:03 PM
To: Fric Seifer: Pamela C. Norwood

Cc: Jose Montes-de-Oca; Julio Miranda

Subject: Jose Montes-de-Oca; Julio Miranda
Re: Information request for 18-123C bid.

Good morning Eric, in response to the last question: In addition, it was mentioned to our team that PPO does not

remove asphalt on jobs prior to the Vendor coming in to do repair work. Could you confirm around when that process was implemented?

Appendix E

Response: At no time during the award of bid 18-123C has PPO Grounds Heavy Equipment Dept. removed asphalt from a job that was issued to Atlantic Southern Paving using line items 1 and 2 in group A.

Pam Norwood will be providing responses for the bullet point questions.

PPO Heavy Equipment would only remove and dispose asphalt on a job when we are assisting another department that was making an underground repair located under asphalt such as a broken water main or cracked drainage pipe making a sinkhole in the asphalt pavement Heavy Equipment would remove and dispose of the asphalt pavement and any contaminated fill and backfill hole with rock once repair was completed to make area safe. Atlantic Southern Paving would then provide estimate to repair the asphalt and issued NTP upon receiving P.O. from Procurement. Another example is removing and disposing asphalt sidewalks no longer in use when performing demolition of portables.

Ron Eggenberger, Grounds Manager Custodial/Grounds Department Physical Plant Operations Division PPO's Vision is "Everything Possible, Every Day, to Improve Our Schools for Every Student"

Phone: 754-321-4317 Cell: 954-913-3064 Fax: 754-321-4511

ron. eggenberger@browardschools.com

APPENDIX F:

List of invoices containing \$1.58 for removal and disposal of asphalt

						Total	
	Date	PO#	Vendor Invoice #	Vendor	Location	Price	Work Order #
	7/13/2018	7518009209		Atlantic Southern Paving and Sealcoating	Nova Middle School		SA56472
	8/11/2018	7518009209		Atlantic Southern Paving and Sealcoating	Marjory Stoneman Douglas		FM16561
3	8/9/2018	7518009209	1801755-RA1	Atlantic Southern Paving and Sealcoating	Lloyd Estates Elementary	3.16	J861511
4	9/27/2018	7519004262	1801889-RA	Atlantic Southern Paving and Sealcoating	North Lauderdale Elementary	77.42	J845528
5	9/26/2018	7519004262	1801880-RA	Atlantic Southern Paving and Sealcoating	Sheridan Park Elementary	47.00	J845528
6	9/19/2018	7519004262	1801893-RA	Atlantic Southern Paving and Sealcoating	Coral Springs Elementary	109.02	J852230
7	9/24/2018	7519004262	1801887-RA	Atlantic Southern Paving and Sealcoating	Margate Middle	64.78	SA56335
8	9/27/2018	7519004262	1801883-RA	Atlantic Southern Paving and Sealcoating	Dillard Elementary	12.64	J855915
9	9/24/2018	7518009209	1801888-RA	Atlantic Southern Paving and Sealcoating	Margate Elementary	26.23	J804814
10	9/19/2018	7519004262	1801890-RA	Atlantic Southern Paving and Sealcoating	Heron Heights Elementary	36.34	J821504
11	9/19/2018	7519004262	1801885-RA	Atlantic Southern Paving and Sealcoating	New River Middle	15.80	JW41204
12	9/19/2018	7519004262	1801886-RA	Atlantic Southern Paving and Sealcoating	Stranahan High	104.28	J786316
13	10/18/2018	7519004262	1801882-RA	Atlantic Southern Paving and Sealcoating	Bethune Elementary	47.40	J855987
14	10/18/2018	7519004262	1801884-RA	Atlantic Southern Paving and Sealcoating	Westwood Heights Elementary	96.38	J833657
15	10/22/2018	7519004262	1801881-RA	Atlantic Southern Paving and Sealcoating	Driftwood Elementary	101.12	J860864
16	11/20/2018	7519004262	1801899-RA	Atlantic Southern Paving and Sealcoating	Coral Springs Elementary	33.18	J882384
17	10/30/2018	7519004262	1802016-RA	Atlantic Southern Paving and Sealcoating	Northeast High	28.44	J858190
18	11/13/2018	7519004262	1801994-RA	Atlantic Southern Paving and Sealcoating	Pioneer South Area Admin Annex	109.02	SA48803
19	11/14/2018	7519004262	1801995-RA	Atlantic Southern Paving and Sealcoating	Maplewood Elementary	61.62	JW40614
20	11/15/2018	7519004262	1801993-RA	Atlantic Southern Paving and Sealcoating	Tamarac Elementary	91.64	J862435
21	11/13/2018	7519004262	1801994-RA1	Atlantic Southern Paving and Sealcoating	Pioneer South Area Admin Annex	61.62	J782965
22	11/27/2018	7519004262	1801991-RA	Atlantic Southern Paving and Sealcoating	Cooper City High	71.10	J819167
23	11/27/2018	7519004262	1801990-RA	Atlantic Southern Paving and Sealcoating	Cooper City Elementary	4.74	J836170
24	12/1/2018	7519004262	1801997-RA2	Atlantic Southern Paving and Sealcoating	North Area Bus Facility	99.54	JW43001
25	11/29/2018	7519004262	1801992-RA	Atlantic Southern Paving and Sealcoating	Chapel Trail Elementary	39.50	J818458
26	12/1/2018	7519004262	1801997-RA	Atlantic Southern Paving and Sealcoating	North Area Bus Facility	109.02	J862252
27	11/29/2018	7519004262	1801996-RA	Atlantic Southern Paving and Sealcoating	Pinewood Elementary	58.46	J848065
28	11/27/2018	7519005487	1802070-RA	Atlantic Southern Paving and Sealcoating	Virginia Young Elementary	109.02	J873837
		7519005487		Atlantic Southern Paving and Sealcoating	Gator Run Elementary	63.20	JW39947
30	12/11/2018	7519005487	1802107-RA	Atlantic Southern Paving and Sealcoating	West Hollywood Elementary	96.38	J874594
		7519005487		Atlantic Southern Paving and Sealcoating	Pembroke Pines Elementary		J878684
		7519005487		Atlantic Southern Paving and Sealcoating	Western High School	127.98	J872420
	12/7/2018	7519005487		Atlantic Southern Paving and Sealcoating	Northeast High	107.44	J889150
	12/8/2018		1802068-RA2	Atlantic Southern Paving and Sealcoating	Gulfstream Academy		J857602
	12/7/2018	7519005487		Atlantic Southern Paving and Sealcoating	Nob Hill Elementary		JW40219
	12/7/2018	7519005487		Atlantic Southern Paving and Sealcoating	Nob Hill Elementary		SA56608
	12/8/2018	7519005487		Atlantic Southern Paving and Sealcoating	Gulfstream Academy		J798132
	12/8/2018		1802100-RA2	Atlantic Southern Paving and Sealcoating	Twin Lakes Annex		J869414
		7519005487		Atlantic Southern Paving and Sealcoating	Sea Castle Elementary		J869957
	1/2/2019	7519004262		Atlantic Southern Paving and Sealcoating	Collins Elementary		J865659
	1/2/2019		1802146-RA2	Atlantic Southern Paving and Sealcoating	Dillard High		J858115
	1/10/2019	7519005487		Atlantic Southern Paving and Sealcoating	Eagle Point Elementary		SA56280
	1/19/2019	7519005487		Atlantic Southern Paving and Sealcoating	Coral Springs Middle		J892674
	1/2/2019	7519004262		Atlantic Southern Paving and Sealcoating	Dillard High		J861685

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	Date	PO#	Vendor Invoice #	Vendor	Location	Price	Work Order #
45	1/7/2019	7519005487	1802069-RA1	Atlantic Southern Paving and Sealcoating	Whiddon-Rogers Sr. Adult Center	109.02	J860886
46	3/27/2019	6619000026	1901246-RA	Atlantic Southern Paving and Sealcoating	Embassy Creek Elementary	22.12	J903616
47	3/26/2019	6619000026	1901253-RA	Atlantic Southern Paving and Sealcoating	Pine Lakes Elementary	11.06	J903155
48	3/27/2019	6619000026	1901241-RA	Atlantic Southern Paving and Sealcoating	Broward Fire Academy	36.34	32774
	3/27/2019	6619000026	1901244-RA	Atlantic Southern Paving and Sealcoating	Cooper City High	37.92	J904717
50	3/27/2019	6619000026	1901251-RA	Atlantic Southern Paving and Sealcoating	Nova Middle School	3.16	J903675
51	3/26/2019	6619000026	1901258-RA	Atlantic Southern Paving and Sealcoating	Marjory Stoneman Douglas	15.80	J885327
52	3/28/2019	6619000026	1901247-RA	Atlantic Southern Paving and Sealcoating	Floranada Elementary	7.90	J886191
53	3/29/2019	6619000026	1901242-RA	Atlantic Southern Paving and Sealcoating	Coconut Creek Elementary	14.22	J902772
54	3/28/2019	6619000026	1901252-RA	Atlantic Southern Paving and Sealcoating	Park Ridge Elementary	47.40	J889310
55	3/26/2019	6619000026	1901257-RA	Atlantic Southern Paving and Sealcoating	Silver Trails Middle	12.64	J901533
56	3/26/2019	6619000026	1901248-RA	Atlantic Southern Paving and Sealcoating	James Hunt Elementary	4.74	J888270
57	1/7/2019	7519005487	1802069-RA3	Atlantic Southern Paving and Sealcoating	Whiddon-Rogers Sr. Adult Center	109.02	J864289
58	1/7/2019	7519005487	1802069-RA	Atlantic Southern Paving and Sealcoating	Whiddon-Rogers Sr. Adult Center	97.96	J831068
59	3/13/2019	7519005487	1901170-RA	Atlantic Southern Paving and Sealcoating	Driftwood Middle	25.28	J889324
60	3/13/2019	7519005487	1901174-RA	Atlantic Southern Paving and Sealcoating	Hollywood Park Elementary School	64.78	J887675
61	3/12/2019	7519005487	1901165-RA	Atlantic Southern Paving and Sealcoating	Fairways Elementary	3.16	J882564
62	2/26/2019	7519005487	1901168-RA	Atlantic Southern Paving and Sealcoating	Hollywood Park Elementary School	97.96	J878779
63	3/6/2019	7519005487	1901169-RA	Atlantic Southern Paving and Sealcoating	Village Elementary	25.28	J860624
64	3/7/2019	7519005487	1901166-RA	Atlantic Southern Paving and Sealcoating	Walter C Young Middle School	11.06	J883069
65	3/26/2019	6619000026	1901249-RA	Atlantic Southern Paving and Sealcoating	Liberty Elementary	1.58	SA64728
66	3/29/2019	6619000026	1901254-RA	Atlantic Southern Paving and Sealcoating	Plantation Middle	14.22	J905159
67	5/21/2019	7519008030	1901264-RA	Atlantic Southern Paving and Sealcoating	Park Trails Elementary	44.24	Blank
	5/21/2019	7519008030	1901264-RA	Atlantic Southern Paving and Sealcoating	Marjory Stoneman Douglas	238.58	Blank
69	9/24/2019	6620000136	1901796-RA	Atlantic Southern Paving and Sealcoating	Palmview Elementary	79.00	93551
70	9/30/2019	6620000136	1901792-RA	Atlantic Southern Paving and Sealcoating	Deerfield Beach Middle	45.82	55352
71	9/24/2019	6620000136	1901793-RA	Atlantic Southern Paving and Sealcoating	Deerfield Park Elementary	15.80	93542
	9/25/2019	6620000136	1901795-RA	Atlantic Southern Paving and Sealcoating	Blanche Ely High	36.34	68264
		6620000136	1901794-RA	Atlantic Southern Paving and Sealcoating	Pompano Beach Elementary	83.74	48996
74	9/25/2019	6620000136	1901797-RA	Atlantic Southern Paving and Sealcoating	Atlantic West Elementary	58.46	49762
		7520001456	1901697-RA	Atlantic Southern Paving and Sealcoating	Silver Lakes Middle	388.68	Blank
	9/28/2019	7520001456		Atlantic Southern Paving and Sealcoating	Tamarac Elementary	170.64	
		6620000169		Atlantic Southern Paving and Sealcoating	Hollywood Hills High		67689
		6620000177		Atlantic Southern Paving and Sealcoating	Bair Middle		129879
		6620000169		Atlantic Southern Paving and Sealcoating	Collins Elementary		100255
		6620000169		Atlantic Southern Paving and Sealcoating	Silver Lakes Middle		J903432
		6620000177		Atlantic Southern Paving and Sealcoating	Flamingo Elementary		62180
		6620000169		Atlantic Southern Paving and Sealcoating	Sunshine Elementary		90130
		6620000169		Atlantic Southern Paving and Sealcoating	Indian Trace Elementary		103535
		6620000177		Atlantic Southern Paving and Sealcoating	Stephen Foster Elementary		41441
		6620000177		Atlantic Southern Paving and Sealcoating	Parkway Middle		51488
		6620000169		Atlantic Southern Paving and Sealcoating	Lauderdale Lakes Middle School		112863
		6620000177		Atlantic Southern Paving and Sealcoating	Lauderdale Manors Center		115356
		6620000177		Atlantic Southern Paving and Sealcoating	Oakridge Elementary		52966

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	Date	PO#	Vendor Invoice #	Vendor	Location	Price	Work Order #
89	10/21/2019	6620000204	1901925-RA	Atlantic Southern Paving and Sealcoating	Mcnab Elementary	18.96	87703
90	11/2/2019	6620000241	1901982-RA	Atlantic Southern Paving and Sealcoating	Cross Creek School	82.16	129182
91	10/18/2019	6620000204	1901923-RA	Atlantic Southern Paving and Sealcoating	Plantation Middle	55.30	104570
92	10/21/2019	6620000204	1901924-RA	Atlantic Southern Paving and Sealcoating	Millennium 6-12	28.44	83083
93	11/11/2019	6620000204	1901928-RA	Atlantic Southern Paving and Sealcoating	Westglades Middle	6.32	115351
94	11/11/2019	6620000276	1902029-RA	Atlantic Southern Paving and Sealcoating	Nob Hill Elementary	26.86	137886
95	11/11/2019	6620000276	1902027-RA	Atlantic Southern Paving and Sealcoating	Coconut Creek High	52.14	139888
96	11/2/2019	6620000241	1901981-RA	Atlantic Southern Paving and Sealcoating	Blanche Ely High	28.44	49776
97	1/3/2020	6620000276	1902032-RA	Atlantic Southern Paving and Sealcoating	Rock Island Annex	28.44	125447
98	1/3/2020	6620000241	1901978-RA	Atlantic Southern Paving and Sealcoating	Plantation Elementary	23.70	SA60386
99	1/18/2020	6620000169	1901846-RA	Atlantic Southern Paving and Sealcoating	Morrow Elementary	109.02	84793
100	1/14/2020	6620000307	1902065-RA	Atlantic Southern Paving and Sealcoating	Westchester Elementary	9.48	J895024
101	6/20/2019	7519004262	1901463-RA	Atlantic Southern Paving and Sealcoating	Westchester Elementary	3.16	SA62697
102	6/19/2019	7519004262	1901462-RA	Atlantic Southern Paving and Sealcoating	Westglades Middle	42.66	SA62791
103	7/30/2019	6620000036	1901656-RA	Atlantic Southern Paving and Sealcoating	Westchester Elementary	115.34	J898722
104	7/30/2019	6620000036	1901646-RA	Atlantic Southern Paving and Sealcoating	Coral Springs Middle	17.38	SA63738
105	7/30/2019	6620000036	1901653-RA	Atlantic Southern Paving and Sealcoating	Sawgrass Springs Middle	12.64	SA64057
	8/6/2019	6620000036	1901647-RA	Atlantic Southern Paving and Sealcoating	Deerfield Beach Elementary	17.38	J892663
	8/6/2019	6620000036	1901650-RA	Atlantic Southern Paving and Sealcoating	Mcnab Elementary		J891382
	8/6/2019	6620000036	1901645-RA	Atlantic Southern Paving and Sealcoating	Blanche Ely High	36.34	JW47205
	8/7/2019	6620000036		Atlantic Southern Paving and Sealcoating	Oriole Elementary		J892570
	8/7/2019	6620000036		Atlantic Southern Paving and Sealcoating	Plantation Middle	63.20	J896904
	8/7/2019	6620000036		Atlantic Southern Paving and Sealcoating	Fort Lauderdale Annex		SA64322
	8/8/2019		1901654-RA2	Atlantic Southern Paving and Sealcoating	Silver Lakes Middle		J903432
	8/10/2019	6620000036		Atlantic Southern Paving and Sealcoating	Silver Shores Elementary		50690
	6/6/2019	7519004262	1901461-RA	Atlantic Southern Paving and Sealcoating	Mcfatter Vocational Center	44.24	38199
	8/10/2019	6620000036		Atlantic Southern Paving and Sealcoating	Hollywood Hills High		96557
	3/29/2019	6619000026		Atlantic Southern Paving and Sealcoating	Mirror Lake Elementary		J903366
	4/6/2019	6619000026		Atlantic Southern Paving and Sealcoating	Sawgrass Springs Middle		J889498
	3/29/2019	6619000026		Atlantic Southern Paving and Sealcoating	Coconut Creek High		J897255
		6620000241		Atlantic Southern Paving and Sealcoating	Sheridan Park Elementary		72033
		6620000204		Atlantic Southern Paving and Sealcoating	Coral Springs Middle		75821
		6620000177		Atlantic Southern Paving and Sealcoating	Lloyd Estates Elementary		98036
		6620000169		Atlantic Southern Paving and Sealcoating	Harbordale Elementary		101557
	12/7/2019	6620000276		Atlantic Southern Paving and Sealcoating	Plantation Middle		126798
	12/7/2019	6620000276		Atlantic Southern Paving and Sealcoating	Central Park Elementary		133505
	12/4/2019	6620000276		Atlantic Southern Paving and Sealcoating	South Broward High		129889
		6620000276		Atlantic Southern Paving and Sealcoating	E.S.E.A. Title 1		53947
		7519005487		Atlantic Southern Paving and Sealcoating	Millennium 6-12		J904653
		7519004262		Atlantic Southern Paving and Sealcoating	Everglades High		SA59915
		6620000169		Atlantic Southern Paving and Sealcoating	Annabel C Perry Pk-8		90008
		6620000169		Atlantic Southern Paving and Sealcoating	Annabel C Perry Pk-8		90006
		6620000169		Atlantic Southern Paving and Sealcoating	North Lauderdale Elementary	113.76	
		6620000204		Atlantic Southern Paving and Sealcoating	Riverside Elementary		47602

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	Date	PO#	Vendor Invoice #	Vendor	Location	Price	Work Order #
133	1/6/2020	6620000307	1902072-RA	Atlantic Southern Paving and Sealcoating	Cooper City High	12.64	141071
134	1/11/2020	6620000307	1902070-RA	Atlantic Southern Paving and Sealcoating	Coral Springs Elementary	14.22	SA59924
135	1/14/2020	6620000307	1902069-RA	Atlantic Southern Paving and Sealcoating	Coral Springs High School	15.80	142258
136	1/23/2020	6620000307	1902067-RA	Atlantic Southern Paving and Sealcoating	William T Mcfatter Tech	22.12	123171
137	1/16/2020	6620000307	1902066-RA	Atlantic Southern Paving and Sealcoating	West Hollywood Elementary	17.38	154624
138	1/4/2020	6620000276	1902030-RA	Atlantic Southern Paving and Sealcoating	Henry D Perry	194.00	J833615
139	1/16/2020	6620000307	1902068-RA	Atlantic Southern Paving and Sealcoating	Hollywood Park Elementary School	34.76	70071
140	3/16/2020	6619000026	1901259-RA	Atlantic Southern Paving and Sealcoating	Winston Park Elementary	34.76	JW45553
141	3/28/2019	6619000026	1901267-RA	Atlantic Southern Paving and Sealcoating	Nova High School	22.12	JW44884
142	10/18/2019	6620000204	1901930-RA	Atlantic Southern Paving and Sealcoating	South Plantation High	15.80	71878
143	11/2/2019	6620000204	1901931-RA	Atlantic Southern Paving and Sealcoating	South Area Bus Garage	88.48	68041
144	11/2/2019	6620000204	1901933-RA	Atlantic Southern Paving and Sealcoating	Piper High School	109.02	109474
145	2/12/2020	6620000421	2001080-RA	Atlantic Southern Paving and Sealcoating	Hollywood Hills High	23.70	128235
146	2/18/2020	6620000453	2001117-RA	Atlantic Southern Paving and Sealcoating	Country Hills Elementary	11.06	157317
147	2/20/2020	6620000453	2001118-RA	Atlantic Southern Paving and Sealcoating	Endeavour Primary Center	3.16	172336
148	2/22/2020	6620000453	20011119-RA	Atlantic Southern Paving and Sealcoating	Forest Glen Middle	15.80	157761
149	2/19/2020	6620000453	2001122-RA	Atlantic Southern Paving and Sealcoating	North Area Bus Facility	74.26	154642
150	2/20/2020	6620000453	2001123-RA	Atlantic Southern Paving and Sealcoating	Park Lakes Elementary	25.28	148175
151	2/26/2020	6620000241	1901984-RA	Atlantic Southern Paving and Sealcoating	Deerfield Beach High	109.02	122557
152	2/26/2020	6620000241	1901984-RA	Atlantic Southern Paving and Sealcoating	Deerfield Beach High	58.46	S021732
153	2/24/2020	6620000417	2001072-RA	Atlantic Southern Paving and Sealcoating	Wilton Manors Elementary	11.06	151183
154	2/27/2020	6620000417	2001073-RA	Atlantic Southern Paving and Sealcoating	Stranahan High	99.54	124876
155	2/24/2020	6620000471	2001074-RA	Atlantic Southern Paving and Sealcoating	Silver Lakes Middle	23.70	J849083
156	2/24/2020	6620000421	2001077-RA	Atlantic Southern Paving and Sealcoating	216 Community School N	12.64	150500
157	2/29/2020	6620000421	2001078-RA	Atlantic Southern Paving and Sealcoating	Fairways Elementary	148.52	78489
158	2/27/2020	6620000421	2001084-RA	Atlantic Southern Paving and Sealcoating	Nova D Eisenhower	45.82	121320
159	2/18/2020	6620000453	2001125-RA	Atlantic Southern Paving and Sealcoating	Sawgrass Elementary	17.38	154965
160	2/28/2020	6620000453	2001131-RA	Atlantic Southern Paving and Sealcoating	JP Taravella	15.80	150758
161	2/28/2020	6620000453	2001116-RA	Atlantic Southern Paving and Sealcoating	Coral Glades High	12.64	171220
162	3/10/2020	6620000453	2001112-RA	Atlantic Southern Paving and Sealcoating	Boyd Anderson	18.96	156222
163	3/11/2020	6620000453	2001128-RA	Atlantic Southern Paving and Sealcoating	Stirling Elementary	15.80	171570
164	3/16/2020	6620000507	2001219-RA	Atlantic Southern Paving and Sealcoating	Hollywood Central Elem	14.22	149962
165	3/16/2020	6620000507	2001220-RA	Atlantic Southern Paving and Sealcoating	Hallandale High	6.32	181110
166	3/16/2020	6620000507	2001221-RA	Atlantic Southern Paving and Sealcoating	Griffin Elementary	6.32	173512
167	3/18/2020	6620000507	2001222-RA	Atlantic Southern Paving and Sealcoating	Dillard Elementary	26.86	174850
168	3/10/2020	6620000507	2001223-RA	Atlantic Southern Paving and Sealcoating	William Dandy Middle	9.48	185121
169	3/18/2020	6620000507	2001226-RA	Atlantic Southern Paving and Sealcoating	Bair Middle	7.90	172529
170	3/18/2020	6620000544	2001261-RA	Atlantic Southern Paving and Sealcoating	Flamingo Elementary	26.86	199763
171	4/2/2020	6620000417	2001075-RA	Atlantic Southern Paving and Sealcoating	Henry D Perry	18.96	SA60110
172	4/7/2020	6620000507	2001217-RA	Atlantic Southern Paving and Sealcoating	Seagull School	14.22	177615
	4/7/2020	6620000507	2001082-RA	Atlantic Southern Paving and Sealcoating	Sea Castle Elementary	20.54	146882
174	3/30/2021	6620000421	2001083-RA	Atlantic Southern Paving and Sealcoating	New Renaissance Middle	154.84	J900604
175	5/7/2020	6620000453	2001113-RA	Atlantic Southern Paving and Sealcoating	Blanche Ely High	14.22	155789
	3/10/2020	6620000453	2001115-RA	Atlantic Southern Paving and Sealcoating	Coconut Creek High	18.96	144676

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		_	Vendor Invoice #	Vendor	Location	Price	Work Order #
	3/10/2020	6620000507		Atlantic Southern Paving and Sealcoating	Crystal Lake MS		156324
	3/26/2020	6620000544		Atlantic Southern Paving and Sealcoating	N. Area Portable Annex	25.28	201391
179	3/24/2020	6620000544	2001264-RA	Atlantic Southern Paving and Sealcoating	Deerfield Beach High	58.46	180011
180	3/5/2020	6620000453	2001124-RA	Atlantic Southern Paving and Sealcoating	Pembroke Pines ELementary	12.64	173143
181	3/5/2020	6620000453	2001126-RA1	Atlantic Southern Paving and Sealcoating	Sheridan Tech College	6.32	162634
182	3/5/2020	6620000453	2001114-RA	Atlantic Southern Paving and Sealcoating	Castle Hill Annex	17.38	156101
183	3/5/2020	6620000453	2001121-RA	Atlantic Southern Paving and Sealcoating	William T Mcfatter Tech	9.48	172309
184	10/12/2019	6620000204	1901926-RA	Atlantic Southern Paving and Sealcoating	Hollywood Hills High	11.06	82714
185	3/31/2020	6620000544	2001260-RA	Atlantic Southern Paving and Sealcoating	Horizon Elementary	11.06	191482
186	4/12/2020	6620000554	2001315-RA	Atlantic Southern Paving and Sealcoating	Lauderdale Lakes Middle School	83.74	201973
187	4/9/2020	6620000554	2001318-RA	Atlantic Southern Paving and Sealcoating	Westpine Middle	151.68	180206
188	3/31/2020	6620000544	2001255-RA	Atlantic Southern Paving and Sealcoating	Plantation High	15.80	139809
189	11/1/2019	6620000204	1901929-ra	Atlantic Southern Paving and Sealcoating	JP Taravella	123.24	116029
190	1/3/2020	6620000307	1902073-RA	Atlantic Southern Paving and Sealcoating	Broward Fire Academy	15.80	123166
191	2/28/2020	6620000453	2001129-RA	Atlantic Southern Paving and Sealcoating	Sunset Lakes Elementary	48.98	165711
		6620000554		Atlantic Southern Paving and Sealcoating	Atlantic West Elementary		202823
		6620000554		Atlantic Southern Paving and Sealcoating	Coral Sprigns PK-8		180382
		6620000554		Atlantic Southern Paving and Sealcoating	Morrow Elementary		180444
		6620000554		Atlantic Southern Paving and Sealcoating	North Lauderdale Elementary		180267
		6620000241		Atlantic Southern Paving and Sealcoating	Nova High School		43668
		6620000453		Atlantic Southern Paving and Sealcoating	Sawgrass Elementary		154965
		6620000417		Atlantic Southern Paving and Sealcoating	Wilton Manors Elementary		151183
	•	6620000471		Atlantic Southern Paving and Sealcoating	Silver Lakes Middle	23.70	J849083
		6620000421		Atlantic Southern Paving and Sealcoating	216 Community School N	12.64	150500
		6620000421		Atlantic Southern Paving and Sealcoating	Fairways Elementary		78489
		6620000241		Atlantic Southern Paving and Sealcoating	Deerfield Beach High	58.46	S021732
		6620000241		Atlantic Southern Paving and Sealcoating	Deerfield Beach High		122557
		6620000421		Atlantic Southern Paving and Sealcoating	Nova D Eisenhower		121320
		6620000417		Atlantic Southern Paving and Sealcoating	Stranahan High		124876
		6620000453		Atlantic Southern Paving and Sealcoating	Coral Glades High		171220
		6620000453		Atlantic Southern Paving and Sealcoating	JP Taravella		150758
		6620000453		Atlantic Southern Paving and Sealcoating	Blanche Ely High		155789
		6620000453		Atlantic Southern Paving and Sealcoating Atlantic Southern Paving and Sealcoating	Coconut Creek High		144676
		6620000507		Atlantic Southern Paving and Scalcoating Atlantic Southern Paving and Scalcoating	Crystal Lake MS		156324
		6620000544		Atlantic Southern Paving and Sealcoating Atlantic Southern Paving and Sealcoating	N. Area Portable Annex		201391
		6620000544		Atlantic Southern Paving and Scalcoating Atlantic Southern Paving and Scalcoating	Deerfield Beach High		180011
	3/5/2020	6620000344			Castle Hill Annex		156101
		6620000453		Atlantic Southern Paving and Sealcoating	William T Mcfatter Tech		172309
				Atlantic Southern Paving and Sealcoating			
		6620000453		Atlantic Southern Paving and Sealcoating	Pembroke Pines ELementary		173143
			2001126-RA1	Atlantic Southern Paving and Sealcoating	Sheridan Tech College		162634
		6620000241		Atlantic Southern Paving and Sealcoating	New River Middle	7.90	JW46192
	8/27/2020	6621000041		Atlantic Southern Paving and Sealcoating	Piper High School	279.66	209316; 209318; 209253
219	9/1/2020	6621000041	2001584-KA	Atlantic Southern Paving and Sealcoating	Boyd Anderson	86.90	192194

						Total	
	Date	PO#	Vendor Invoice #	Vendor	Location	Price	Work Order #
221	9/28/2020	6621000127	2001688-RA1	Atlantic Southern Paving and Sealcoating	Park Springs Elementary	42.66	220037
222	9/28/2020	6621000127	2001693-RA1	Atlantic Southern Paving and Sealcoating	South Broward High	181.70	128503
223	3/30/2020	6620000544	2001262-RA	Atlantic Southern Paving and Sealcoating	Everglades High	4.74	SA59915
224	3/30/2020	6620000544	2001257-RA	Atlantic Southern Paving and Sealcoating	Miramar High	9.48	200398
225	9/10/2020	6621000127	2001691-RA	Atlantic Southern Paving and Sealcoating	Rock Island Annex	93.22	231484
226	9/10/2020	6621000041	2001590-RA	Atlantic Southern Paving and Sealcoating	Plantation Middle	75.84	199978
227	9/10/2020	6621000041	2001589-RA	Atlantic Southern Paving and Sealcoating	Plantation High	85.32	209052
228	9/17/2020	6621000127	2001690-RA	Atlantic Southern Paving and Sealcoating	Ramblewood Elementary	90.06	214417
229	11/5/2020	6621000195	2001750-RA	Atlantic Southern Paving and Sealcoating	Forest Glen Middle	23.70	238484
230	10/7/2020	6621000127	2001686-RA	Atlantic Southern Paving and Sealcoating	North Fork Elementary	86.90	234645
231	11/10/2020	6621000195	2001747-RA	Atlantic Southern Paving and Sealcoating	Coconut Creek High	66.36	236579
232	8/8/2019	7520001456	1901694-RA	Atlantic Southern Paving and Sealcoating	Coral Park Elementary	99.54	132741
233	10/24/2020	6621000195	2001753-RA	Atlantic Southern Paving and Sealcoating	Twin Lakes Admin WO# 244895	48.98	244895
234	11/17/2020	6621000252	2001837-RA	Atlantic Southern Paving and Sealcoating	William McFatter Technical	7.90	250498
235	11/4/2020	6621000041	2001593-RA2	Atlantic Southern Paving and Sealcoating	JP Taravella	55.30	209577
236	11/4/2020	6621000041	2001593-RA1	Atlantic Southern Paving and Sealcoating	JP Taravella	102.70	209576
237	11/4/2020	6621000041	2001593-RA3	Atlantic Southern Paving and Sealcoating	JP Taravella	61.62	209578
238	11/11/2020	6621000195	2001749-RA	Atlantic Southern Paving and Sealcoating	Driftwood Elementary	18.96	238544
239	10/30/2020	6621000195	2001751-RA	Atlantic Southern Paving and Sealcoating	Lauderhill Middle	116.92	235877
240	11/11/2020	6621000252	2001833-RA	Atlantic Southern Paving and Sealcoating	Hollywood Hills Elementary	71.10	246414
241	11/3/20220	6621000252	2001836-RA	Atlantic Southern Paving and Sealcoating	Margate Elementary	67.94	251785
242	11/20/2020	6621000041	2001587-RA	Atlantic Southern Paving and Sealcoating	N. Area Portable Annex	153.26	209069
		6621000252		Atlantic Southern Paving and Sealcoating	Becon TV	99.54	251783
		6621000252		Atlantic Southern Paving and Sealcoating	Nova High School	67.94	255872
		6621000252		Atlantic Southern Paving and Sealcoating	Western High School	112.18	249007
		6621000252		Atlantic Southern Paving and Sealcoating	Rock Island Annex		254135
		6621000252		Atlantic Southern Paving and Sealcoating	Dr. Martin Luther King		254323
			1801994-RA1	Atlantic Southern Paving and Sealcoating	Pioneer South		J782965
			1802100-RA2	Atlantic Southern Paving and Sealcoating	Twin Lakes Annex		J869414
		6621000252		Atlantic Southern Paving and Sealcoating	Pioneer Middle		260392
		6621000252		Atlantic Southern Paving and Sealcoating	Quiet Waters Elementary		250125
	1/5/2021	6621000375		Atlantic Southern Paving and Sealcoating	Cooper City High		291449
	1/4/2021	6621000375		Atlantic Southern Paving and Sealcoating	Stranahan High	-	289029
		6621000127		Atlantic Southern Paving and Sealcoating	Northwest Area Bus Garage	-	209950
		6621000252		Atlantic Southern Paving and Sealcoating	Castle Hill Elementary		246658
	12/9/2020	6621000252		Atlantic Southern Paving and Sealcoating	Silver Lakes Elementary		139419
		6621000375		Atlantic Southern Paving and Sealcoating	Twin Lakes Complex		295553
	1/12/2021	6621000347		Atlantic Southern Paving and Sealcoating	Nova Middle	-	275571
	1/8/2021	6621000347		Atlantic Southern Paving and Sealcoating	Stirling Elementary		290387
	1/9/2021	6621000430		Atlantic Southern Paving and Sealcoating	Sandpiper Elementary	-	259559
	1/8/2021	6621000375		Atlantic Southern Paving and Sealcoating	Coral Springs Middle		289210
	1/4/2021	6621000375		Atlantic Southern Paving and Sealcoating	Coconut Creek High		285587
	1/4/2021	6621000375		Atlantic Southern Paving and Sealcoating	Sheridan Hills Elementary	_	246750
	1/16/2021	6621000430		Atlantic Southern Paving and Sealcoating Atlantic Southern Paving and Sealcoating	Piper High School		293120

						Total	
	Date	PO#	Vendor Invoice #	Vendor	Location	Price	Work Order #
265	1/12/2021	6621000430	2001997-RA	Atlantic Southern Paving and Sealcoating	Piper High School	37.92	J794642
266	1/18/2021	6621000430	2002002-RA	Atlantic Southern Paving and Sealcoating	JP Taravella	96.38	294176
267	1/12/2021	6621000430	2001996-RA	Atlantic Southern Paving and Sealcoating	Cross Creek School	20.54	293195
268	1/13/2021	6621000347	2001944-RA	Atlantic Southern Paving and Sealcoating	James S Hunt	71.10	259310
269	1/20/2021	6621000430	2002003-RA	Atlantic Southern Paving and Sealcoating	Westchester Elementary	6.32	302966
270	1/25/2021	6621000375	2001979-RA	Atlantic Southern Paving and Sealcoating	Park Trails Elementary	41.08	272577
271	3/3/2021	6621000567	2101177-RA	Atlantic Southern Paving and Sealcoating	Welleby Elementary	18.96	296551
272	3/3/2021	6621000567	2101173-RA	Atlantic Southern Paving and Sealcoating	Silver Ridge Elementary	79.00	311682
273	3/3/2021	6621000567	2101170-RA	Atlantic Southern Paving and Sealcoating	Plantation High	11.06	313676
274	3/1/2021	6621000567	2101167-RA	Atlantic Southern Paving and Sealcoating	Lauderhill Middle	36.34	307862
275	3/1/2021	6621000567	2101166-RA	Atlantic Southern Paving and Sealcoating	Lauderhill Middle	17.38	306881
276	3/9/2021	6621000567	2101172-RA	Atlantic Southern Paving and Sealcoating	Silver Lakes Elementary	135.88	313007
277	3/9/2021	6621000567	2101172-RA	Atlantic Southern Paving and Sealcoating	Silver Lakes Elementary	173.80	264912
	3/9/2021	6621000567	2101169-RA	Atlantic Southern Paving and Sealcoating	Pines Lakes Elementary	_	315046
	2/26/2021	6621000567		Atlantic Southern Paving and Sealcoating	Deerfield Beach Middle		291292
	3/4/2021	6621000567		Atlantic Southern Paving and Sealcoating	Coral Springs High School		309640
	3/4/2021	6621000567		Atlantic Southern Paving and Sealcoating	Blanche Ely High	36.34	306195
	3/16/2021	6621000375		Atlantic Southern Paving and Sealcoating	William McFatter Technical		304293
	3/13/2021	6621000567		Atlantic Southern Paving and Sealcoating	Lauderdale Manors Center		295161
	3/24/2021	6621000614		Atlantic Southern Paving and Sealcoating	Bennett Elementary		320632
	3/25/2021	6621000614		Atlantic Southern Paving and Scalcoating Atlantic Southern Paving and Scalcoating	Orange Brook	_	320847
	3/25/2021	6621000614		Atlantic Southern Paving and Sealcoating Atlantic Southern Paving and Sealcoating	Hollywood Park Elementary School	41.08	318554
	3/24/2021	6621000567		Atlantic Southern Paving and Sealcoating Atlantic Southern Paving and Sealcoating	Tropical Elementary		290756
	3/24/2021	6621000347		Atlantic Southern Paving and Sealcoating Atlantic Southern Paving and Sealcoating	Plantation Park Elementary		289342
	3/23/2021	6621000347			Stoneman Douglas	_	330339
				Atlantic Southern Paving and Sealcoating		_	327139
	3/29/2021	6621000614		Atlantic Southern Paving and Sealcoating	Park Springs Elementary		
	3/31/2021	6621000662		Atlantic Southern Paving and Sealcoating	South Area Bus Garage	_	344442
	3/31/2021	6621000662		Atlantic Southern Paving and Sealcoating	Boyd Anderson		338705
	3/31/2021	6621000662		Atlantic Southern Paving and Sealcoating	Dave Thomas		334203
	4/5/2021	6621000662		Atlantic Southern Paving and Sealcoating	Collins Elementary		341459
	4/19/2021	6621000719		Atlantic Southern Paving and Sealcoating	Walter C Young Middle School		339793
	4/20/2021	6621000719		Atlantic Southern Paving and Sealcoating	Pompano Bea		352749
	4/20/2021		2101362-RA1	Atlantic Southern Paving and Sealcoating	Twin Lakes Warehouse	_	228398
	4/26/2021	6621000719		Atlantic Southern Paving and Sealcoating	Sheridan Tech College	_	351615
	4/26/2021	6621000719		Atlantic Southern Paving and Sealcoating	Manatee Bay Elementary		349424
	5/4/2021	6621000735		Atlantic Southern Paving and Sealcoating	JP Taravella		331396
	5/17/2021	6621000805		Atlantic Southern Paving and Sealcoating	Plantation Middle		347413
	5/18/2021	6621000805		Atlantic Southern Paving and Sealcoating	Lloyd Estates Elementary		346338
303	5/18/2021	6621000805		Atlantic Southern Paving and Sealcoating	Apollo Middle		346430
304	5/20/2021	6621000805	2101419-RA	Atlantic Southern Paving and Sealcoating	Griffin Elementary	30.02	346372
305	3/1/2021	6621000567	2101171-RA	Atlantic Southern Paving and Sealcoating	Plantation Middle	22.12	305836
306	5/18/2021	6621000805	2101420-RA	Atlantic Southern Paving and Sealcoating	Hallandale High	66.36	310037
307	5/21/2021	6621000805	2101416-RA	Atlantic Southern Paving and Sealcoating	Blanche Ely High	33.18	360791
308	5/18/2021	6621000805	2101424-RA	Atlantic Southern Paving and Sealcoating	South Broward High	50.56	299937

	Date	PO #	Vendor Invoice #	Vendor	Location	Total Price	Work Order #
309	6/3/2021	6621000820		Atlantic Southern Paving and Sealcoating	South Plantation High		371095
	6/4/2021	6621000820		Atlantic Southern Paving and Sealcoating	Flamingo Elementary		217274
	6/3/2021	6621000820		Atlantic Southern Paving and Sealcoating	Plantation High		367717
	6/7/2021	6621000820		Atlantic Southern Paving and Sealcoating	Sheridan Tech College	88.48	360846
	6/21/2021	6621000888		Atlantic Southern Paving and Sealcoating	Broward Estates Elementary		380571
	6/21/2021	6621000888		Atlantic Southern Paving and Sealcoating Atlantic Southern Paving and Sealcoating	Oriole Elementary		373613
	6/16/2021	6621000888		Atlantic Southern Paving and Sealcoating Atlantic Southern Paving and Sealcoating	Tamarac Elementary		373097
	6/16/2021	6621000888		Atlantic Southern Paving and Sealcoating Atlantic Southern Paving and Sealcoating	Quiet Waters Elementary		367289
	6/17/2021	6621000888		Atlantic Southern Paving and Sealcoating Atlantic Southern Paving and Sealcoating	·		317071
					Coconut Creek High		
	6/23/2021	6621000888		Atlantic Southern Paving and Sealcoating	Nova High School		376420
	6/16/2021	6621000888		Atlantic Southern Paving and Sealcoating	Deerfield Beach High		373098
	6/23/2021	6621000888		Atlantic Southern Paving and Sealcoating	Pembroke Pines ELementary		377724
	5/20/2021	6621000805		Atlantic Southern Paving and Sealcoating	Silver Trails Middle		346613
	6/28/2021	6621000888		Atlantic Southern Paving and Sealcoating	Pioneer Middle		378513
	7/1/2021	6621000888		Atlantic Southern Paving and Sealcoating	Sea Castle Elementary		384361
	6/30/2021	6621000888		Atlantic Southern Paving and Sealcoating	Driftwood Middle		368592
	7/9/2021	6621000888		Atlantic Southern Paving and Sealcoating	Nob Hill Elementary		375680
326	7/19/2021	7520001456	1901699-RA1	Atlantic Southern Paving and Sealcoating	Westchester Elementary	14.22	Blank
327	7/29/2021	6622000063	2101626-RA	Atlantic Southern Paving and Sealcoating	Davie Elementary School	47.40	391568
328	7/29/2021	6622000063	2101625-RA	Atlantic Southern Paving and Sealcoating	Beacon TV	47.40	386529
329	8/2/2021	6622000119	2101646-RA	Atlantic Southern Paving and Sealcoating	Forest Hills Elementary	169.06	401162
330	8/3/2021	6622000119	2101647-RA	Atlantic Southern Paving and Sealcoating	Hollywood Hills High	195.92	369051
331	8/3/2021	6622000119	2101645-RA	Atlantic Southern Paving and Sealcoating	Atlantic Technical Center	194.34	399356
332	8/4/2021	6622000063	2101636-RA	Atlantic Southern Paving and Sealcoating	Pioneer Middle	14.22	405732
333	8/3/2021	6622000063	2101637-RA	Atlantic Southern Paving and Sealcoating	Plantation High	14.22	384215
334	8/4/2021	6622000063	2101634-RA1	Atlantic Southern Paving and Sealcoating	Miramar High	37.92	384055
335	8/5/2021	6622000063	2101638-RA1	Atlantic Southern Paving and Sealcoating	Stranahan High	91.64	391761
336	8/4/2021	6622000063	2101635-RA	Atlantic Southern Paving and Sealcoating	Pembroke Pines ELementary	31.60	393388
	8/11/2021	6622000063	2101631-RA	Atlantic Southern Paving and Sealcoating	Lauderdale Lakes Middle School		385322
	8/12/2021	6621000719	2101360-RA2	Atlantic Southern Paving and Sealcoating	Sheridan Tech College	135.88	123505
	8/12/2021	6622000140		Atlantic Southern Paving and Sealcoating	Atlantic West Elementary		411503
	8/12/2021	6622000140		Atlantic Southern Paving and Sealcoating	Atlantic Technical Center		417107
	8/12/2021	6621000140		Atlantic Southern Paving and Sealcoating	Ramblewood Middle		416484
	8/12/2021	6622000063		Atlantic Southern Paving and Sealcoating	Lauderdale Manors Center		408164
	8/17/2021	6622000140		Atlantic Southern Paving and Sealcoating	Sawgrass Elementary		416551
	8/18/2021	6622000140		Atlantic Southern Paving and Sealcoating	JP Taravella		416373
	8/18/2021	6622000140		Atlantic Southern Paving and Sealcoating	Pompano Beach Middle		409867
	9/1/2021	6621000614		Atlantic Southern Paving and Sealcoating Atlantic Southern Paving and Sealcoating	Riverside Elementary		287361
	9/1/2021	6622000190			Pembroke Pines Elementary		330359
				Atlantic Southern Paving and Sealcoating	·		
	9/14/2021	6622000190		Atlantic Southern Paving and Scalegating	Gulfstream Academy		420672
	9/14/2021	6622000190		Atlantic Southern Paving and Scalesating	Beachside Montessori		420771
	8/17/2021	6622000140		Atlantic Southern Paving and Sealcoating	Pembroke Pines ELementary		414936
	8/17/2021	6622000140		Atlantic Southern Paving and Sealcoating	Piper High School		416150
352	9/15/2021	6622000190	2101727-RA	Atlantic Southern Paving and Sealcoating	South Area Bus Garage	11.06	417038

						Total		7
	Date	PO#	Vendor Invoice #	Vendor	Location	Price	Work Order #	
353	9/10/2021	6622000190	2101726-RA	Atlantic Southern Paving and Sealcoating	Parkway Middle	71.10	420703	
354	9/15/2021	6622000190	2101732-RA	Atlantic Southern Paving and Sealcoating	Westchester Elementary	26.86	418681	
355	9/22/2021	6622000190	2101724-RA	Atlantic Southern Paving and Sealcoating	North Lauderdale Elementary	47.40	421911	
356	9/27/2021	6622000190	2101728-RA	Atlantic Southern Paving and Sealcoating	South Plantation High	124.82	369536	
357	7/2/2021	6621000888	2101512-RA1	Atlantic Southern Paving and Sealcoating	Western High School	34.76	372360	
358	10/6/2021	6622000190	2101725-RA	Atlantic Southern Paving and Sealcoating	Park Ridge Elementary	135.88	417621	
359	11/12/2021	6622000318	2101840-RA	Atlantic Southern Paving and Sealcoating	Ramblewood Elementary	77.42	432970	
360	10/26/2021	6622000318	2101839-RA	Atlantic Southern Paving and Sealcoating	Oakridge Elementary	69.52	434213	
361	11/23/2021	6622000190	2101730-RA	Atlantic Southern Paving and Sealcoating	JP Taravella	123.24	369586	7
362	11/23/2021	6622000318	2101832-RA	Atlantic Southern Paving and Sealcoating	Blanche Ely High	30.02	421920	7
363	11/29/2021	6622000115	2101648-RA2	Atlantic Southern Paving and Sealcoating	Silver Lakes Elementary	11.06	120632	7
364	10/26/2021	6622000318	2101834-RA1	Atlantic Southern Paving and Sealcoating	Coral Springs Elementary	39.50	436234	7
365	10/26/201	6622000318	2101838-RA	Atlantic Southern Paving and Sealcoating	Horizon Elementary	28.44	433304	7
366	11/3/2021	6621000851	2101452-REV-RA	Atlantic Southern Paving and Sealcoating	Coral Park Elementary	745.76	378182	7
367	11/23/2021	6622000190	2101730-RA2	Atlantic Southern Paving and Sealcoating	JP Taravella	124.82	369603	7
368	11/22/2021	6622000318	2101843-RA	Atlantic Southern Paving and Sealcoating	Walter C Young Middle School	129.56	436285	7
369	11/24/2021	6622000470	2101977-RA	Atlantic Southern Paving and Sealcoating	Driftwood Elementary	71.10	446585	7
370	1/4/2022	6622000509	2102017-RA-REV	Atlantic Southern Paving and Sealcoating	Sandpiper Elementary	77.42	460610	7
371	1/4/2022	6622000509	2102019-RA-REV	Atlantic Southern Paving and Sealcoating	Winston Park Elementary	11.06	437555	7
372	1/5/2022	6622000470	2101980-RA-REV	Atlantic Southern Paving and Sealcoating	Hallandale High	11.06	450125	7
373	1/5/2022	6622000509	2102016-RA-REV	Atlantic Southern Paving and Sealcoating	Plantation High	23.70	432288	7
374	1/10/2022	6622000509	2102015-RA	Atlantic Southern Paving and Sealcoating	Lauderdale Lakes Middle School	210.14	429819	7
375	1/11/2022	6622000470	2101981-RA	Atlantic Southern Paving and Sealcoating	Hollywood Hills High	123.24	440284	7
376	1/11/2022	6622000470	2101987-RA	Atlantic Southern Paving and Sealcoating	Stirling Elementary	52.14	451239	7
377	1/11/2022	6622000470	2101979-RA	Atlantic Southern Paving and Sealcoating	Gulfstream Academy	55.30	439641	7
378	1/10/2022	6622000470	2101985-RA	Atlantic Southern Paving and Sealcoating	Monarch High	31.60	369986	7
379	1/11/2022	6622000470	2101976-RA	Atlantic Southern Paving and Sealcoating	Deerfield Beach High	44.24	393382	7
380	1/14/2022	6622000470	2101983-RA	Atlantic Southern Paving and Sealcoating	Miramar High	218.04	445912	7
381	1/17/2022	6622000509	2102014-RA	Atlantic Southern Paving and Sealcoating	Boyd Anderson	22.12	468218	7
382	1/17/2022	6622000509	2102013-RA	Atlantic Southern Paving and Sealcoating	Boyd Anderson	23.70	455216	1
383	1/17/2022	6622000585	2200041-RA	Atlantic Southern Paving and Sealcoating	Piper High School	227.52	453098	7
384	1/17/2022	6622000585	2200035-RA	Atlantic Southern Paving and Sealcoating	Deerfield Beach Elementary	200.66	426309	7
385	1/19/2022	6622000585	2200043-RA	Atlantic Southern Paving and Sealcoating	Ramblewood Middle	211.72	449695	7
386	10/21/2021	7522003634	2101792-CO1-RA-REV	Atlantic Southern Paving and Sealcoating	James Rickards Middle School	195.92	P.002702	1
387	1/17/2022	6622000470	2101988-RA	Atlantic Southern Paving and Sealcoating	Walter C Young Middle School	101.12	446998	1
388	1/26/2022	6622000585	2200036-RA	Atlantic Southern Paving and Sealcoating	Dillard Elementary	26.86	451194	7
389	1/26/2022	6622000585	2200038-RA	Atlantic Southern Paving and Sealcoating	Morrow Elementary	7.90	457749	7
	1/26/2022	6622000585		Atlantic Southern Paving and Sealcoating	Boyd Anderson		463476	7
	1/26/2022	6622000585		Atlantic Southern Paving and Sealcoating	Stoneman Douglas		427289	
	1/31/2022	6622000585		Atlantic Southern Paving and Sealcoating	Sheridan Tech College		461564	PRICE
	1/31/2022	6622000318		Atlantic Southern Paving and Sealcoating	Deerfield Park Elementary		430116	24,444.33

APPENDIX G:

Letter from the Chief Auditor demanding reimbursement from Atlantic Southern \$1.58 charges and response letter from legal representative of Atlantic Southern



THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

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The School Board of Broward County, Florida

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Dr. Vickie L. Cartwright, Superintendent of Schools

SENT VIA ELECTRONIC MAIL

September 9, 2022

Mr. Rich Atzert, Senior Account Manager Atlantic Southern Paving and Sealcoating 6301 West Sunrise Boulevard Sunrise, FL 33313

RE: DEMAND LETTER - 18-123C ASPHALT AND PLAY COURT PAVING, REPAIRS, RESURFACING AND STRIPING SERVICES

Dear Mr. Atzert,

Thank you for taking the time to meet with us on June 8, 2022. During the meeting, you were introduced to members of MDO Consulting, the company that has been retained by my office to pursue allegations of overcharges to Broward County Public Schools by Atlantic Southern Paving and Sealcoating ("Atlantic") in the procurement of asphalt repairs.

MDO Consulting ("MDO") has determined that The School Board of Broward County, Florida (the "School Board") was overcharged \$24,444.33 by Atlantic for purchases made under Invitation to Bid number 18-123C (the "ITB"). The basis of their finding, with which we concur, is that pursuant to Article 30 of Section 4, Special Conditions of the ITB, pricing for the repair of asphalt <u>includes the removal and disposal of materials</u> (see below).

30. CLEAN UP: After the work has been completed, the Contractor shall promptly remove any temporary structures, used materials and equipment, rubbish and waste materials resulting from the operations. All damaged areas will be restored by the Contractor to their original conditions and approved by SBBC. By submission of a bid, the Contractor assumes full responsibility for the associated expenses. There will not be increase in time or price associated with such removal, and payment may be withheld until such work is completed.

In review of invoices for asphalt repair work submitted by Atlantic, and paid by Broward County Public Schools, MDO found that, although some of these invoices did not include a separate charge of \$1.58 per square yard to remove and dispose of material, most of these invoices <u>did</u> include the improperly charged additional fee.

DEMAND LETTER – 18-123C ASPHALT AND PLAY COURT PAVING, REPAIRS, RESURFACING AND STRIPING SERVICES
September 9, 2022
Page 2 of 2

In consideration of the above-noted, this letter hereby demands reimbursement to the School Board in the amount of \$24,444.33, for those overcharges. Please remit payment to the School Board of Broward County, Florida, Office of the Treasurer, by the close of business Friday September 23, 2022.

Please contact me at 754-321-2400 should you require additional information.

Sincerely,

Joris M. Jabouin, CPA

Jone Jon

Chief Auditor

JJ/es

cc: Judith Marte, Deputy Superintendent Operations

Thomas Cooney, Assistant General Counsel

Erum Motiwala, Chief Financial Officer

Ivan Perrone, Treasurer

Mark Dorsett, Executive Director, Physical Plant Operations

Ali Arcese, Director, Office of the Chief Auditor

Ronald Eggenberger, Grounds Manager, Physical Plant Operations

Edgar Lugo, Purchasing Agent III, Procurement and Warehousing Services Department

Eric Seifer, Auditor III, Office of the Chief Auditor Jose Montes De Oca, Partner, MDO Consultants

Julio Miranda, MDO Consultants

September 23, 2022

VIA US MAIL and E-MAIL

The School Board of Broward County, Florida Thomas Cooney, Assistant General Counsel 600 SE 3rd Avenue, Floor 11 Fort Lauderdale, FL 33301 Thomas.cooney@browardschools.com

RE: Atlantic Southern Paving and Sealcoating, LLC's Response to The School Board of Broward County, Florida September 9, 2022, Demand Letter – 18-123C Asphalt and Play Court Paving, Repairs, Resurfacing and Striping Services

Dear Tom:

Please be advised that the undersigned has the privilege to represent Atlantic Southern Paving and Sealcoating ("Atlantic Southern"). The School Board of Broward County, Florida ("School Board") September 9, 2022, Demand Letter has been forwarded to my attention for an appropriate response.

I have reviewed the Invitation to Bid and the pay items referenced within the School Board's letter and fail to see any justification for any revision to the amounts which have been billed and paid under the contract.

All items submitted for payment by Atlantic Southern were properly performed by Atlantic Southern and were properly inspected, verified, and approved for payment by the School Board.

Atlantic Southern has enjoyed its relationship with the School Board and would prefer to maintain it, however, it does not believe it is appropriate that doing so would require Atlantic Southern to refund payments properly made for work performed.

We are certainly willing to discuss the matter further should the School Board wish to do so, however, we would ask first for a more detailed explanation as to why the School Board believes that Atlantic Southern should not bill for asphalt removal when it performs asphalt removal, the contractual basis for such a position, and an explanation as to what circumstances the School Board believes that payment for asphalt services under the line item would be appropriate.

Should you wish to discuss this matter further, please feel free to contact me at (305) 932-4044 or at vincent@v-law.net.

Sincerely,

/s/ Vincent F. Vaccarella

Vincent F. Vaccarella, Esq.

Cc: Joris Jabouin, <u>Joris.jabouin@browardschools.com</u> Terry Smith, <u>Terry@atlanticSouthernpaving.com</u>

APPENDIX H:

List of five schools, corresponding invoices, and related documentation regarding possible double billings

Invoices for identical work at the same location invoiced on the same date.

(the question regarding these invoices is whether this was done to bypass the permitting requirements or to bypass the approval for projects over a certain dollar amount)

1. Nova High School:

- a. Invoice 1801568-RA Group A item 1 \$4,900.00
- b. Invoice 1801568-RA2 Group A item 1 \$4,900.00
- c. Invoice 1801568-RA3 Group A item 1 \$3,220.00

Total - \$13,020.00

2. Horizon Elementary School:

- a. Invoice 1801589-RA1 Group A item 1 \$4,900.00
- b. Invoice 1801589-RA2 Group A item 1 \$4,410.00

Total - \$9,310.00

3. Western High School:

- a. Invoice 1801675-RA1 Group A item 2 \$4,620.00
- b. Invoice 1801675-RA2 Group A item 2 \$4,970.00
- c. Invoice 1801675-RA3 Group A item 2 \$4,970.00

Total - \$14,560.00

4. Atlantic Vocational Center:

- a. Invoice 1801722-RA1-Group A item 2 \$560.00
- b. Invoice 1801722-RA2- Group A item 2 \$4,900.00
- c. Invoice 1801722-RA3 Group A item 2 \$4,900.00

Total - \$10,360.00

5. Twin Lakes Annex:

- a. Invoice 1802100-RA1 Group A item 1 \$6,155.88
- b. Invoice 1802100-RA1- Group A item 1 \$6,155.88

Total - \$12,311.76

54020 Appendix A Page 2 of 38 INVOICE

ATLANTICSOUTHERN PAVING AND SEALCOATING

Invoice Date	Customer ID	Invoice ID
07-03-2018	BRO0021	1801568-RA

PO Box 15591 Ft. Lauderdale, FL 33318-5591 Phone: 866-581-5805 Fax: 954-581-0465

To:

Broward County School Attn: Rich Ellis 3897 NW 10th Ave Oakland Park, FL 33309

Job Location: Nova High School 3600 College Ave. Davie, FL 33317

7518009709

1 Work Order #JW41626 2 Control #CG-2613035	,	4.000.00
		4,900.00
3 Group A Item 1 4 Work Order Amount: \$4,900.00	SO THE CO	
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Control # <u>CG-2613035</u> WO # <u>5W41626</u> Exp Cl		•
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Clerical Date Date Date Date Date Date Date Date		6
	Amount Billed	\$4,900.00
DATE DUE: 07-03-2018	AMOUNT DUE	\$4,900.00

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VERIFICATION & CERTIFICATION FORM

(Attach a copy of this form to the Contractor's Invoices)

The undersigned Custodial/Grounds employees, by our signatures below, certify and attest the following.

- A. That I/We reviewed the cost estimates submitted by and for Work Order Number 18-123 Cand said cos estimates are in accordance with the amounts contained in the Contractor's Bid proposal.
- B. That I/We have made visits to the job site(s) where the Contractor's services were performed.
- C. Upon inspection, it was determined that the work was completed in accordance with approved design and specifications and
- D. I/We understand that a random review of this information may be conducted and that I/We will be held accountable for any deficiencies detected during such random review.

COMMENTS:

All work completed per Contract			
DATE WORK VERFIED:	7/17/18		
Employee: Warren Howie	alk.	7/17/18	
Print Name	Signature	Date	
Supervisor: Rich Ellis Print Name	P.Eu:	7/18/2018	
rimit ivallie	Signature	Date	

Revised Date 1/10/17

5402012249 Appendix H Page 4 of 38

INVOICE

Invoice Date	Customer ID	Invoice ID
07-03-2018	BRO0021	1801568-RA2

PO Box 15591 Ft. Lauderdale, FL 33318-5591 **Phone:** 866-581-5805 **Fax:** 954-581-0465

To:

Broward County School Attn: Rich Ellis 3897 NW 10th Ave Oakland Park, FL 33309 Job Location: Nova High School 3600 College Ave. Davie, FL 33317 CCOUNTING & FRANCIAT REFORMS - 1 PM 12: 50

7518009209

ITEM	DESCRIPTION	AMOUNT
1	Work Order #JW41125	4,900.00
2	Control #CG-2613036	
3	Group A Item 1	
4	Work Order Amount: \$4,900.00	

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Foreman W.	buje	_Date_	7/17/18
Supervisor	?.Elli	_ Date_	7/18/2018
Clerical_	K	Date_	
Director/Mar	feegat o	he	Date 7 218
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Amount Billed	\$4,900.00
AMOUNT DUE	\$4,900.00

DATE DUE 07-03-2018

VERIFICATION & CERTIFICATION FORM

(Attach a copy of this form to the Contractor's Invoices)

The undersigned Custodial/Grounds employees, by our signatures below, certify and attest the following.

- A. That I/We reviewed the cost estimates submitted by and for Work Order Number 141125 and Bid Number 18-123 Cand said cos estimates are in accordance with the amounts contained in the Contractor's Bid proposal.
- B. That I/We have made visits to the job site(s) where the Contractor's services were performed.
- C. Upon inspection, it was determined that the work was completed in accordance with approved design and specifications and
- D. I/We understand that a random review of this information may be conducted and that I/We will be held accountable for any deficiencies detected during such random review.

All work completed per Contract DATE WORK VERFIED: 7/17/18 Employee: Warren Howie Signature Date Supervisor: Rich Ellis I. Ellis 7/18/2018

COMMENTS:

5402012260 Appendix H Page 6 of 38

ATLANTICSOUTHERN PAVING AND SEALCOATING

Invoice Date	Customer ID	Invoice ID
07-10-2018	BRO0021	1801568-RA3

PO Box 15591 Ft. Lauderdale, FL 33318-5591 Phone: 866-581-5805 Fax: 954-581-0465

To:

Broward County School Attn: Rich Ellis 3897 NW 10th Ave Oakland Park, FL 33309

Job Location: Nova High School 3600 College Ave. Davie, FL 33317

7518009209

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PO#7518009200f#
Foreman w floaire Date 7/n/18
Supervisor w.Euc Date 7/n/18
Clerical Date Date Date Date 7/n/18

DATE DUE: 07-10-2018

Amount Billed \$3,220.00

AMOUNT DUE \$3,220.00

VERIFICATION & CERTIFICATION FORM

(Attach a copy of this form to the Contractor's Invoices)

The undersigned Custodial/Grounds employees, by our signatures below, certify and attest the following.

- A. That I/We reviewed the cost estimates submitted by and for Work Order Number 18-123 Cand said cos estimates are in accordance with the amounts contained in the Contractor's Bid proposal.
- B. That I/We have made visits to the job site(s) where the Contractor's services were performed.
- C. Upon inspection, it was determined that the work was completed in accordance with approved design and specifications and
- D. I/We understand that a random review of this information may be conducted and that I/We will be held accountable for any deficiencies detected during such random review.

Revised Date 1/10/17

COMMENTS:

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INVOICE

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ATLANTICSOUTHERN PAVING AND SEALCOATING AUG 13

2 Invoice Date	Customer ID	Invotce ID
07-20-2018	BRO0021	1801 5 89-RA1
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PO Box 15591 Ft. Lauderdale, FL 33318-5591 Phone: 866-581-5805 Fax: 954-581-0465

To:

Broward County Schools Attn: Rich Ellis 3897 NW 10th Ave Oakland Park, FL 33309 Job Location: Horizon Elementary 2101 Pine Island Rd Sunrise, FL 33322

7518009209

ITEM	DESCRIPTION	ļ	MOUNT
1	Work Order #JW41998		_{st} 4,900.00
2 3	Control #CG-261 3143		,
3	Group A Item 1		
4	Work Order Amount: \$4,900.00		
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	Control # D9-2613143		
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	Foreman w favic & Date 7/21/18		
	Supervisor LEUL Date 0/2/2018		
	Clerical Date		K.
	Director/Mahager Date F37P		
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		Amount Billed	^e \$4,900.00
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VERIFICATION & CERTIFICATION FORM

(Attach a copy of this form to the Contractor's Invoices)

The undersigned Custodial/Grounds employees, by our signatures below, certify and attest the following.

- A. That I/We reviewed the cost estimates submitted by and for Work Order Number 14198 and Bid Number 18-123 Cand said cos estimates are in accordance with the amounts contained in the Contractor's Bid proposal.
- B. That I/We have made visits to the job site(s) where the Contractor's services were performed.
- C. Upon inspection, it was determined that the work was completed in accordance with approved design and specifications and
- D. I/We understand that a random review of this information may be conducted and that I/We will be held accountable for any deficiencies detected during such random review.

DATE WORK VERFIED: Print Name Supervisor: Rich Ellis Print Name Signature Signature Date

COMMENTS:



Group A Item 1

1. 70 - sqyds @ \$70.00 per sqyd.

Total Price for this item: \$4,900.00

5402 Replendix H 5age 71 of 88

AMOUNT

INVOICE

ATLANTICSOUTHERN 13 AMIL: 2 PAVING AND SEALCOATING 13 AMIL: 2

2 Invoice Date	Customer ID	Invoice ID
CF _{O.A} 07-20-2018	BRO0021	1801589-RA2

PO Box 15591 Ft. Lauderdale, FL 33318-5591 Phone: 866-581-5805 Fax: 954-581-0465

To:

ITEM

Broward County Schools Attn: Rich Ellis 3897 NW 10th Ave Oakland Park, FL 33309 7518009209

Job Location: Horizon Elementary 2101 Pine Island Rd Sunrise, FL 33322

	1	Work Order #SA54725		₆ 4,410.00
	2 3	Control #CG-261 3144		
		Group A Item 1		
	4	Work Order Amount: \$4,410.00		
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		Control # <u>D9-2613144</u>	_	ţť.
		WO #5A54735 Exp Cl		
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			Amount Billed	\$4,410.00
			Amount billed	Ψ-7-10.00
		DATEBUE: 07	-20-2018 AMOUNT DUE	\$4,410.00
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DESCRIPTION

VERIFICATION & CERTIFICATION FORM

(Attach a copy of this form to the Contractor's Invoices)

The undersigned Custodial/Grounds employees, by our signatures below, certify and attest the following.

- A. That I/We reviewed the cost estimates submitted by and for Work Order Number <u>SA54725</u> and Bid Number <u>18-123</u> and said cos estimates are in accordance with the amounts contained in the Contractor's Bid proposal.
- B. That I/We have made visits to the job site(s) where the Contractor's services were performed.
- C. Upon inspection, it was determined that the work was completed in accordance with approved design and specifications and
- D. I/We understand that a random review of this information may be conducted and that I/We will be held accountable for any deficiencies detected during such random review.

DATE WORK VERFIED: Employee: Warren House Print Name Signature 8/3/2018

Signature

Revised Date 1/10/17

COMMENTS:

Proposal: Horizon Elem School WO# SA54725



Group A Item 1

1. 63 - sqyds @ \$70.00 per sqyd.

Total Price for this item: \$4,410.00

5402015590 Appendix H Page 14 of 3

INVOICE

ATLANTICSOUTHERN PAVING AND SEALCOATING

2018 AUG 13

k ká Invoice Date	Customer ID	Invoice ID
07-21-2018	BRO0021	1801675-RA-1
VIV. FLORIDA		

PO Box 15591 Ft. Lauderdale, FL 33318-5591 **Phone:** 866-581-5805 **Fax:** 954-581-0465

To:

Broward County Schools Attn: Rich Ellis 3897 NW 10th Ave Oakland Park, FL 33309 Job Location: Western High School 1200 SW 136th Ave. Davie, FL 33325

17518009209

ITEM	DESCRIPTION	A	MOUNT
1	Work Order #J822711		4,620.00
2	Control #D9-261-3413		*
3 4	Group A Item 2		,
4	Work Order Amount \$4,620.00		
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	Clerical Date Date Date Date Date Date Date Date		*
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		Amount Billed	\$4,620.00
	DATE DUE: 07-21-2018	AMOUNT DUE	\$4,620.00

VERIFICATION & CERTIFICATION FORM

(Attach a copy of this form to the Contractor's Invoices)

The undersigned Custodial/Grounds employees, by our signatures below, certify and attest the following.

- A. That I/We reviewed the cost estimates submitted by and for Work Order Number 8-123 Cand said cos estimates are in accordance with the amounts contained in the Contractor's Bid proposal.
- B. That I/We have made visits to the job site(s) where the Contractor's services were performed.
- C. Upon inspection, it was determined that the work was completed in accordance with approved design and specifications and
- D. I/We understand that a random review of this information may be conducted and that I/We will be held accountable for any deficiencies detected during such random review.

DATE WORK VERFIED: Print Name Total

Revised Date 1/10/17

Proposal: Western High WO# J822711



Group A Item 2

1. 66 - sqyds @ \$70.00 per sqyd.

Total Price for this item: \$4,620.00

5402 01559 4 Appendix H Page 17 of 68

INVOICE

ATLANTICSOUTHERN PAVING AND SEALCOATING

 Invoice Date
 Customer ID
 Invoice ID

 07-21-2018
 BRO0021
 1801675-RA-2

PO Box 15591 Ft. Lauderdale, FL 33318-5591 **Phone:** 866-581-5805 **Fax:** 954-581-0465

To:

Broward County Schools Attn: Rich Ellis 3897 NW 10th Ave. Oakland Park, Fl. 33309 Job Location: Western High School 1200 SW 136th Ave. Davie, FL 33325

75/8009209

1			
	Work Order #J831335		4,970.00
2	Control #D9-261-3411		
3	Group A Item 2		194
4	Work Order Amount \$4,970.00	\$43 .43	-, 3
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	PO# <u>75/8009209</u> Loc#		
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		Amount Billed	\$4,970.00
	DATE DUE: 07-21-2018	AMOUNT DUE	\$4,970.00
	DATE DUE:	AMOUNT DOE	
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Appendix H Page 18 of 38

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA PHYSICAL PLANT OPERATIONS DIVISION CUSTODIAL/GROUNDS DEPARTMENT

VERIFICATION & CERTIFICATION FORM

(Attach a copy of this form to the Contractor's Invoices)

The undersigned Custodial/Grounds employees, by our signatures below, certify and attest the following.

- A. That I/We reviewed the cost estimates submitted by and for Work Order Number 831335 and Bid Number 8-123 Cand said cos estimates are in accordance with the amounts contained in the Contractor's Bid proposal.
- B. That I/We have made visits to the job site(s) where the Contractor's services were performed.
- C. Upon inspection, it was determined that the work was completed in accordance with approved design and specifications and
- D. I/We understand that a random review of this information may be conducted and that I/We will be held accountable for any deficiencies detected during such random review.

Revised Date 1/10/17

COMMENTS:

posal: Western High WO# J831335



Group A Item 2

1. 71 - sqyds @ \$70.00 per sqyd.

Total Price for this item: \$4,970.00

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PAVING AND SEALCOATING

PO Box 15591 Ft. Lauderdale, FL 33318-5591 Phone: 866-581-5805 Fax: 954-581-0465

To:

ITFM

Broward County Schools Attn: Rich Ellis 3897 NW 10th Ave. Oakland Park, Fl. 33309

540 ZAPPENDIX H Page 40 of 38

INVOICE

Invoice Date	Customer ID	Invoice ID
07-21-2018	BRO0021	1801675-RA-3

Job Location: Western High School 1200 SW 136th Ave. Davie, FL 33325

	ITEM		DESCRIPTION		AMOUNT	
	1 2 3	Work Order #J833296 Control #D9-261-3412 Group A Item 2			4,970.00	
REC'	4 BUG 2 AM8: D CUS/GR	OUNDS	132741	THE COUNTY	Necound RE	
.52	8 ₩ /. ŋ	PO# 75/8009+108 Foreman 7/11/8/1.40 Supervisor R. 445	p Cl p Cl c# eie Pate Pate Date Date	COUNTY FLORIDA		
		U			2818 AUG 21 PM 2:	38
				Amount Billed	\$4,970.00	
			DATE DUE: 07-21-2018	AMOUNT DUE	\$4,970.00	

VERIFICATION & CERTIFICATION FORM

(Attach a copy of this form to the Contractor's Invoices)

The undersigned Custodial/Grounds employees, by our signatures below, certify and attest the following.

- A. That I/We reviewed the cost estimates submitted by and for Work Order Number 18-123 Cand said cos estimates are in accordance with the amounts contained in the Contractor's Bid proposal.
- B. That I/We have made visits to the job site(s) where the Contractor's services were performed.
- C. Upon inspection, it was determined that the work was completed in accordance with approved design and specifications and
- D. I/We understand that a random review of this information may be conducted and that I/We will be held accountable for any deficiencies detected during such random review.

COMMENTS:

All work completed per Contract		
	•	
DATE WORK VERFIED: Employee: Warren Howie	1/27/18	7/27/18
Print Name	Signature	Date
Supervisor: Rich Ellis Print Name	R. Elli: Signature	8/2/2018 Date

Revised Date 1/10/17

osal: Western High WO# J833296



roup A Item 2ء

1. 71 - sqyds @ \$70.00 per sqyd.

Total Price for this item: \$4,970.00

5402 Appendix Page 24 of Se

INVOICE

Invoice Date	Customer ID	Invoice ID
08-30-2018	BRO0021	1801722-RA1

ATLANTICSOUTHERN PAVING AND SEALCOATING

PO Box 15591 Ft. Lauderdale, FL 33318-5591 Phone: 866-581-5805 Fax: 954-581-0465

To:

Broward County Schools Attn: Rich Ellis 3897 NW 10th Ave Oakland Park, FL 33309 Job Location: Atlantic Vocational Center 4700 Coconut Creek Pkwy Coconut Creek, FL 33063

7518009209

ITEM		DESCRIPTION		TNUOMA
1	Work Order #J859073			\$ 560.00
2	Control #D9-261-4303			v. #1
3	Group A Item 2		***	7
. 4	Work Order Amount \$560.00		, ili	SERMANIA REPORT
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•	χ	Supervisor L. Elli Date 9	6 5018	
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			Amount Billed	\$560.00
*		DATE DUE: 08-30-2018		\$560.00
		DATE DUE: 00-30-2016	AMOUNT DUE	Ψοσο.σο

VERIFICATION & CERTIFICATION FORM

(Attach a copy of this form to the Contractor's Invoices)

The undersigned Custodial/Grounds employees, by our signatures below, certify and attest the following.

- A. That I/We reviewed the cost estimates submitted by and for Work Order Number 3859073 and Bid Number 8-123 Cand said cos estimates are in accordance with the amounts contained in the Contractor's Bid proposal.
- B. That I/We have made visits to the job site(s) where the Contractor's services were performed.
- C. Upon inspection, it was determined that the work was completed in accordance with approved design and specifications and
- D. I/We understand that a random review of this information may be conducted and that I/We will be held accountable for any deficiencies detected during such random review.

COMMENTS:	inc Si
All work completed per Contract	17 17
	7.00 P. 00 P
DATE WORK VERFIED: 9/5/18	
Employee: Warren Howie	26. 9/5/18
Print Name Signatu	ire Date
Supervisor: Rich * Ellis * R.Eu.	9/6/2018
Print Name Signatu	

Revised Date 1/10/17

Proposal: Atlantic Vocational Center WO# J859073 PPENDEN AND SEALCOATING



Group A Item 2

1. 8 - sqyds @ \$70.00 per sqyd.

Total Price for this item: \$560.00

7518009209

ATLANTICSOUTHERN PAVING AND SEALCOATING

PO Box 15591 Ft. Lauderdale, FL 33318-5591 **Phone:** 866-581-5805 **Fax:** 954-581-0465

To:

Broward County Schools Attn: Rich Ellis 3897 NW 10th Ave. Oakland Park, Fl. 33309 540 2Appendix IDPage 26 of 38

INVOICE

Invoice Date	Customer ID	* Invoice ID
08-30-2018	BRO0021	1801722-RA2

Job Location: Atlantic Vocational Center 4700 Coconut Creek Pkwy Coconut Creek, FL 33063

Work Order #J816748 Control #D9-261-4046 Group A Item 2 Work Order Amount \$4,900.00 Control # JR - 2614046 WO # J 816 748 Exp Cl PO# 75/8009 Date 9/5/8 Supervisor 6 Date 9/5/8 Clerical Date Date 9/5/8 Director/Mataget Date 9/5/8		OLMA P 436.00 CUSYCROUNDS EP 6 HM8:04
Work Order Amount \$4,900.00 Control # Da - 26,4046 WO # J 816 748 Exp Cl PO# 75/8009 208c# Foreman & /boic & Date 9/5/8 Supervisor & Date 9/5/8 Clerical Pare Date 9/5/8		CUS/GROUNDS EP 6 AMB:04
WO # J 316 748 Exp Cl PO# 75/8009 APRo# Foreman N/600 & Date 9/5/8 Supervisor 250 Date 9/5/8 Clerical Para Date		60:8 ₩ 9 d∃
WO # J 816 748 Exp Cl PO# 75/8009 HORC# Foreman w/boic to Date 9/5/8 Supervisor Live Date 9/5/8 Clerical Pate		60:8 ₩ 9 d∃
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		A CONTRACTOR OF THE PARTY OF TH
1000011111N000 684 HOUD		
BEOWYED COUNTY, FLORIDA THE SCHOOL BOARD OF	illed	\$4,900.00
SZ : SI HA LZ dAS 8107 DATE DUE: 08-30-2018 AMOUNT	NT DUE	\$4,900.00

VERIFICATION & CERTIFICATION FORM

(Attach a copy of this form to the Contractor's Invoices)

The undersigned Custodial/Grounds employees, by our signatures below, certify and attest the following.

- A. That I/We reviewed the cost estimates submitted by and for Work Order Number 18-123 Cand said cos estimates are in accordance with the amounts contained in the Contractor's Bid proposal.
- B. That I/We have made visits to the job site(s) where the Contractor's services were performed.
- C. Upon inspection, it was determined that the work was completed in accordance with approved design and specifications and
- D. I/We understand that a random review of this information may be conducted and that I/We will be held accountable for any deficiencies detected during such random review.

DATE WORK VERFIED: Employee: Warren Howie Print Name Signature Print Name Signature Date Print Name Signature Date

Revised Date 1/10/17

COMMENTS:



Group A Item 2

1. 70 - sqyds @ \$70.00 per sqyd.

Total Price for this item: \$4,900.00

7518009209

INVOICE

5 V Appendix H Page \$9 07885

Invoice Date	Customer ID	Invoice ID
08-30-2018	BRO0021	1801722-RA3

ATLANTICSOUTHERN PAVING AND SEALCOATING

PO Box 15591 Ft. Lauderdale, FL 33318-5591 **Phone:** 866-581-5805 **Fax:** 954-581-0465

To:

Broward County Schools Attn: Rich Ellis 3897 NW 10th Ave. Oakland Park, Fl. 33309

Job Location: Atlantic Vocational Center 4700 Coconut Creek Pkwy Coconut Creek, FL 33063

Amount Billed

AMOUNT DUE

\$4,900.00

+\$4,900.00

ITEM	DESCRIPTION	AMOUNT 4,900.00	
1	Work Order #J861207		
2	Control #D9-261-4047		
3	Group A Item 2	R.	
4	Work Order Amount \$4,900.00	₩ SEP 4 AM 10:58	
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	22		
. 1		ECD GREYGROANDE :	
- 1	Control # 79-2614047	SE TOUR ES	
		96 J = 69	
	WO # 5861207 Exp CI	19. o 075	
	FO#75/800920Roc#		
	Foreman W. Howie & Date 95/18	FB 22 FB	
	Supervisor L. Cu.: Date 9/6/2018	29. G 22.	
	(NA / O	\$318 SEP 11 AN 9:11	
	Director Date 9716		
		*	

DATE DUE: 08-30-2018

VERIFICATION & CERTIFICATION FORM

(Attach a copy of this form to the Contractor's Invoices)

The undersigned Custodial/Grounds employees, by our signatures below, certify and attest the following.

- A. That I/We reviewed the cost estimates submitted by and for Work Order Number 1861207 and Bid Number 18-123 Cand said cos estimates are in accordance with the amounts contained in the Contractor's Bid proposal.
- B. That I/We have made visits to the job site(s) where the Contractor's services were performed.
- C. Upon inspection, it was determined that the work was completed in accordance with approved design and specifications and
- D. I/We understand that a random review of this information may be conducted and that I/We will be held accountable for any deficiencies detected during such random review.

COMMENTS:				
All work completed per	Contract		700 700	SE
			800	
				-D
DATE WORK VERFIED:	2/5/18	_	ARD OF	2: 05
Employee: Warren Howie	All.		9/5/18	
Print Name	Signature		Da	ate
Supervisor: Rich Ellis	R. Elli	*	9/6/20	18
Print Name	Signature		Da	ate.

Revised Date 1/10/17

Proposal: Atlantic Vocational Center WO# J861207 Appendix H Age 31 pf 38 PAVING AND SEALCOATING



Group A Item 2

1. 70 - sqyds @ \$70.00 per sqyd.

Total Price for this item: \$4,900.00

.7519005487

5402 Applendi & Page 32 6038

INVOICE

Invoice Date	Customer ID	Invoice ID
12-08-2018	BRO0021	1802100-RA2 _\

ATLANTICSOUTHERN PAVING AND SEALCOATING

PO Box 15591 Ft. Lauderdale, FL 33318-5591 **Phone:** 866-581-5805 **Fax:** 954-581-0465

To:

Broward County Schools Attn: Rich Ellis 3897 NW 10th Ave. Oakland Park, Fl. 33309 Job Location: Twin Lakes Annex 3810 NW 10th Ave Oakland Park, FL 33309

ITEM	DESCRIPTION	AMOUNT
1 Work Order #J869414 2 Control #CG-261-6193		6,155.88
 3 Group A Item 1 \$6,020.00 4 Group A Item 3 \$135.88 5 Work Order Amount \$6,155.88 		DEC 14 AME
		de
		D CREVEROUNDS JAN 8 AH8:10
	Control # 85 26 6193 V WO # 5 869414 / Exp Cl_	
120	PO#7519005481oc#_	1
	Foreman M. fbwie & Date 12 Supervisor & U.S. Date	1/9/2019
	Clerical Date Director/Manage	701-9-18
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ACCOUNT PROPERTY OF THE PROPERTY Ame	ount Billed \$6,155.88 \(\square\$	
	DATE DUE: 1/2-08-2018 AMO	OUNT DUE \$6,155.88

VERIFICATION & CERTIFICATION FORM

(Attach a copy of this form to the Contractor's Invoices)

The undersigned Custodial/Grounds employees, by our signatures below, certify and attest the following.

- A. That I/We reviewed the cost estimates submitted by and for Work Order Number 18-123 Cand said cos estimates are in accordance with the amounts contained in the Contractor's Bid proposal.
- B. That I/We have made visits to the job site(s) where the Contractor's services were performed.
- C. Upon inspection, it was determined that the work was completed in accordance with approved design and specifications and
- D. I/We understand that a random review of this information may be conducted and that I/We will be held accountable for any deficiencies detected during such random review.

DATE WORK VERFIED: 12/14/18 Employee: Warren Howie Signature Date Supervisor: Rich Ellis R. Sw. 1912019

Signature

Revised Date 1/10/17

COMMENTS:

Appendix H Page 34 of 38 ATLANTICSOUTHERN PAVING AND SEALCOATING

Group A Item 1

1. 86 - sqyds @ \$70.00 per sqyd.

Total Price for this item: \$6,020.00

Group A Item 3

1. 86 - sqyds @ \$1.58 per sqyd.

Total Price for this item: \$135.88

5402379338 ACH

INVOICE

ATLANTICSOUTHERN

Invoice Date	Customer ID	Invoice ID
11-05-2020	BRO0021	1802100-RA2

6301 W Sunrise Blvd, Sunrise, Fl. 33313 Phone: 866-581-5805 Fax: 954-581-0465

To:

Broward County Schools 3897 NW 10th Avenue Oakland Park, FL 33309 Job Location: Twin Lakes Annex 3810 NW 10th Avenue Oakland Park, FL 33309

ITEM	DESCRIPTION	AMOUNT
WO# J869414 CG-261-6193		
1. Group A Item 1		6,020.00
2. Group A Item 3		135.88

*Please note our remittance address has changed: 6301 W Sunrise Blvd Sunrise, FL 33313

Date Due: 11-05-2020

 Amount Billed	\$6,155.88
AMOUNT DUE NOW	\$6,155.88

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA CUSTODIAL/GROUNDS DEPARTMENT

VERRETCATION & CHRISTICATION MORIM

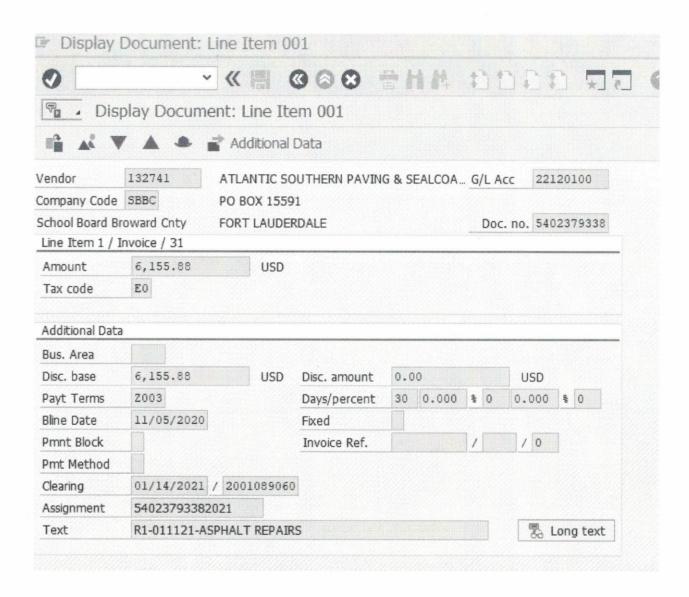
(Attach a copy of this form to the Contractor's Involous)

The undersigned Custodial/Grounds employees, by our signatures below, cartify and attest the following.

- A. That I/We reviewed the cost estimates submitted by and for Work Order Number 1869/// and Bid Number 18-123C and said cost estimates are in accordance with the amounts contained in the Contractor's Bid proposal.
- H. That I/We have made visits to the job site(s) where the Contractor's services were performed.
- C. Upon importion, it was detormined that the work was completed in accordance with approved dealgn and appolitications.
- D. 1/97e understand that a random review of this information may be expedicted and that 1/77e will be held accountable for any deficiencies detected during such random review.

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Hmployee:	Sect the Lake	laget za poia 11 ji da ket sama ny vara naget za titor	Signature		Into Date
Supervinor:		o Sarger	16 da	and the second second	12.ME
	Pdnt Mang		Signaturo	<i></i>	Dato

Havisad Date 3/16/17



Ronald J. Eggenberger <ron.eggenberger@browardschools.com>

Appendix H Page 38 of 38

Jose Montes-de-Oca

C.c:

- You:
- Joris Jabouin;
- Eric Seifer

Fri 7/1/2022 9:12 AM

Good morning Jose, In response to your question: W.O. J869414 was entered on 6-21-18 and W.O. J892219 was entered on 11-6-18. Atlantic Southern Paving provided an estimate for \$6,155.88 for W.O. J869414 and \$6,155.88 for W.O. J892219. Control numbers were issued to Atlantic Southern Paving for each W.O. For efficiency Atlantic Southern Paving completed both W.O.s at the same time and utilized 1 site map for both W.O.s showing all the repairs for the Twin Lakes parking lot.

Atlantic Southern Paving submitted invoices for payment and work was verified that quantities estimated on both W.O.s were correct per site map submitted. When invoices were processed for payment the Framework Purchase Order which is issued with a fix amount of funding there was only enough money in P.O. to pay for W.O. J869414. Approximately 2 years later Atlantic Southern Paving Accounting Dept. discovered that they were never paid \$6,155.88 for W.O. J892219. We resubmitted the invoice for payment and utilized W.O. J869414 to make payment. We should have referenced W.O. J892219 to avoid any confusion. W.O. J892219 was closed out with no charges.

Please advise if you need any additional information.

We would appreciate your looking into this matter and let us know whether or not these payments were also made for a split purchase.

Ron Eggenberger, Grounds Manager
Custodial/Grounds Department
Physical Plant Operations Division
PPO's Vision is "Everything Possible, Every Day, to Improve Our Schools for Every Student"

Phone: 754-321-4317 Cell: 954-913-3064 Fax: 754-321-4511

ron.eggenberger@browardschools.com

APPENDIX I:

Correspondence by representatives of Atlantic Southern acknowledging splitting of work orders

Fwd: Asphalt Repairs

Jose Montes-de-Oca < Jose12970@outlook.com>

To: You

← ≪ →

Wed 7/6/2022 11:31 AM

Get Outlook for Android

From: Jose Montes-de-Oca < Jose 12970@outlook.com>

Sent: Thursday, June 30, 2022 12:10:19 PM

To: Rich Atzert < Rich@atlanticsouthernpaving.com>

Cc: Joris Jabouin <joris.jabouin@browardschools.com>; Billy Gustin <Billy@atlanticsouthernpaving.com>

Subject: Re: Asphalt Repairs

Thanks Mr. Atzert for your prompt and thorough response. Once again, we appreciate your cooperation.

Get Outlook for Android

From: Rich Atzert < Rich@atlanticsouthernpaving.com>

Sent: Wednesday, June 29, 2022 6:32:37 PM

To: Jose Montes-de-Oca < Jose 12970@outlook.com>

Cc: Joris Jabouin <joris.jabouin@browardschools.com>; Billy Gustin <Billy@atlanticsouthernpaving.com>

Subject: RE: Asphalt Repairs

Good afternoon Mr. Montes-de-Oca,

In response to your request, please see below my explanation of past events that lead to what has been perceived as duplicate billings.

When our company was awarded the contract in 2018, there was an extreme backlog (well over one year) of unsatisfied work orders left by the previous contractor. We found that many of the schools that had open work orders also had an enormous amount of repairs needed to make them safe for students, faculty, and parents. I began to submit estimates with some for amounts exceeding \$5,000. I was informed by Rich Ellis that any amounts over \$5,000 would not be approved. He suggested that I split the square foot quantities over multiple work orders that I had available to keep the amounts below that threshold. In the beginning I was splitting the amounts evenly, but soon found that this was confusing for the schools accounting department and resulted in the delay of payment of one invoice for well over a year. I did proceed with this rule but made sure to split the estimates into different amounts to avoid further confusion. All estimates provided to PPO are accompanied with site maps that detail the repair locations and measurements for each. Upon request, I can provide the site maps for the questioned invoices that will show that the amounts in entirety were satisfied over multiple work orders and all in one mobilization.

Please let me know if further information is required.

APPENDIX J:

Documentation regarding overcharges and reimbursement of \$5,296.92 from Atlantic Southern

SCHOOLS VISITED- DIFFERENCE IN MEASUREMENT

SO	UARF	YARDS	PFR:
~~	CAIL		

			SQUARE TARBOTER				
			PER SY		SY	PRICE	DOLLAR
	SCHOOLS	WO#	INVOICE	MEASUREMENT	DIFEERENCE	PER SY	DIFFERENCE
1	RAMBLEWOOD MS	449695	134	97.27778	36.72222	\$ 71.58	\$ 2,628.58
2	DEERFIELD BEACH ELM	426309	127	92.61111111	34.38888889	\$ 71.58	\$ 2,461.56
	TOTAL						\$ 5,090.14



INVOICE

ATLANTICSOUTHERN

Invoice Date	Customer ID	Invoice ID
01-17-2022	BRO0021	2200035-RA

6301 W Sunrise Blvd, Sunrise FL 33313 **Phone:** 866-581-5805 **Fax:** 954-581-0465

To:

Broward County School Board

Attn: Scott Whyte 3897 NW 10th Avenue Oakland Park, FL 33309 Job Location: WO# 426309 Deerfield Beach El. 650 NE 1st Street Deerfield Beach, FL 33441

ITEM	DESCRIPTION	AMOUNT

WO# 426309

1. Control#: CG-2635293

2. Group A Item 2 - 127 SY @ \$70.00 per SY

3. Group A Item 3 – 127 SY @ \$1.58 per SY

\$8,890.00

\$200.66

16-2635293 0011 (do2200585 DOII 2-2-2022 16-299

PLEASE NOTE OUR REMITTANCE ADDRESS HAS CHANGED:

6301 W Sunrise Blvd. Sunrise, FL 33313

Date Due: 01-17-2022

Amount Bill	ed \$9,090.66
AMOUNT DO	JE \$9,090.66

Proposal: Deerfield Beach El WO# 426309

ATLANTICSOUTHERN

Group A Item 2

1. 127 SY @ \$70.00 per SY

Total Price: \$8,890.00

Group A Item 3

1. 127 SY @ \$1.58 per SY

Total Price: \$200.66

Price Breakdown: Deerfield Beach El WO# 426309

ATLANTICSOUTHERN

Please find the following breakdown of all services we have provided in this proposal.

This proposal originated on November 30, 2021.

Item	Description		Cost
1.	Group A Item 2		\$8,890.00
2.	Group A Item 3		\$200.66
		Total:	\$9,090.66

Authorization to Proceed & Contract

The above prices, specifications and conditions are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined. When signed, this document becomes a contract. E&OE

We understand that if any additional work is required different than what is stated in this proposal/contract, it must be in a new contract or added to this contract.

Please see all attachments for special conditions that may pertain to aspects of this project.

Acceptance

We agree to pay the total sum or balance in full upon completion of this project.

No deposit required.

Date:

Scott Whyte Broward County School Board 3897 NW 10th Ave. Oakland Park, FL 33309 scott.whyte@browardschools.com

C: 954-303-7819 O: 954-303-7819 Rich Atzert | Account Manager Atlantic Southern Paving and Sealcoating 6301 West Sunrise Blvd

E: Rich@atlanticsouthernpaving.com

C: 954-299-6114 P: 954-581-5805 F: 954-581-0465

Sunrise, Florida 33313

http://www.atlanticsouthernpaving.com

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA PHYSICAL PLANT OPERATIONS DIVISION CUSTODIAL/GROUNDS DEPARTMENT

VERIFICATION & CERTIFICATION FORM

(Attach a copy of this form to the Contractor's Invoices)

The undersigned Custodial/Grounds employees, by our signatures below, certify and attest the following.

- A. That I/We reviewed the cost estimates submitted by and for Work Order Number 426309 and Bid Number 42-123 c and said cost estimates are in accordance with the amounts contained in the Contractor's Bid proposal.
- B. That I/We have made visits to the job site(s) where the Contractor's services were performed.
- C. Upon inspection, it was determined that the work was completed in accordance with approved design and specifications.
- D. I/We understand that a random review of this information may be conducted and that I/We will be held accountable for any deficiencies detected during such random review.

COMMENTS:	ont.	rat	
DATE WORK VERFIED: 1/3/22 Employee: Scott White			1-22
Print Name	Signati	ture Dat	е
Supervisor: Thomas Jangaron C Print Name	Signati	ture Date	
	i	·	

Revised Date 3/16/17



INVOICE

ATLANTICSOUTHERN

Invoice Date	Customer ID	Invoice ID
01-19-2022	BRO0021	2200043-RA

6301 W Sunrise Blvd, Sunrise FL 33313 Phone: 866-581-5805 Fax: 954-581-0465

To:

Broward County School Board Attn: Scott Whyte 3897 NW 10th Avenue Oakland Park, FL 33309

Job Location: WO# 449695 Ramblewood Middle 8505 W Atlantic Blvd

Coral Springs, FL 33071

ITEM	DESCRIPTION	AMOUNT

WO# 449695

1. Control#: CG-2635301

2. Group A Item 1 – 134- sqyds @ \$70.00 per sqyd \$9,380.00

\$9,380.00

3. Group A Item 3 – 134-SY @ \$1.58 per SY \$211.72

\$211.72

PLEASE NOTE OUR REMITTANCE ADDRESS HAS CHANGED:

6301 W Sunrise Blvd. Sunrise, FL 33313

Date Due: 01-19-2022

Amount Billed	\$9,591.72
AMOUNT DUE NOW	\$9,591.72

ATLANTICSOUTHERN

Group A Item 2

1. 134 - sqyds @ \$70.00 per sqyd.

Total Price: \$9,380.00

Group A Item 3

1. 134 SY @ \$1.58 per SY.

Total Price: \$211.72

Price Breakdown: Ramblewood El WO# 449695

ATLANTICSOUTHERN

Please find the following breakdown of all services we have provided in this proposal.

This proposal originated on November 22, 2021.

ltem	Description		Cost
1.	Group A Item 2		\$9,380.00
2.	Group A Item 3		\$211.72
		Total:	\$9.591.72

Authorization to Proceed & Contract

The above prices, specifications and conditions are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined. When signed, this document becomes a contract. E&OE

We understand that if any additional work is required different than what is stated in this proposal/contract, it must be in a new contract or added to this contract.

Please see all attachments for special conditions that may pertain to aspects of this project.

This proposal is good for a period of up to 30 days from the date of the proposal.

Acceptance

We agree to pay the total sum or balance in full upon completion of this project.

No deposit required.

Date:		

Scott Whyte Broward County School Board 3897 NW 10th Ave. Oakland Park, FL 33309 scott.whyte@browardschools.com

C: 954-303-7819 O: 954-303-7819 Rich Atzert | Account Manager Atlantic Southern Paving and Sealcoating 6301 West Sunrise Blvd Sunrise, Florida 33313

E: Rich@atlanticsouthernpaving.com

C: 954-299-6114 P: 954-581-5805 F: 954-581-0465

http://www.atlanticsouthernpaving.com

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA PHYSICAL PLANT OPERATIONS DIVISION CUSTODIAL/GROUNDS DEPARTMENT

VERIFICATION & CERTIFICATION FORM

(Attach a copy of this form to the Contractor's Invoices)

The undersigned Custodial/Grounds employees, by our signatures below, certify and attest the following.

- A. That I/We reviewed the cost estimates submitted by and for Work Order Number 19 12 and said cost estimates are in accordance with the amounts contained in the Contractor's Bid proposal.
- B. That I/We have made visits to the job site(s) where the Contractor's services were performed.
- C. Upon inspection, it was determined that the work approved design and specifications.
- D. I/We understand that a random review of this information may be conducted and that I/We will be held accountable for any deficiencies detected during such random review.

COMMENTS:	act.
DATE WORK VERFIED: 1-31-22	1-31-27
Employee: Scalf White Sign Print Name Sign	nature Date
Supervisor: Thomas Tanacone Sign	nature Date

Revised Date 3/16/17

ATLANTIC SOUTHERN PAVING & SEALCOATING

ENTERPRISE
BANK & TRUST
80-616/810

23444

6

6301 WEST SUNRISE BLVD. SUNRISE, FL 33313

Pay: *************Two thousand three hundred sixty-two dollars and 14 cents

DATE

CHECK NO.

AMOUNT

May 5, 2022

23444 \$*****2,362.14

PAY TO THE ORDER OF

Broward County School Board

SETSHIELD.

1400890"

"O 23444" :: OB 1006 16 2:

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PR

ENTERPRISE BANK & TRUST ATLANTIC SOUTHERN PAVING & SEALCOATING
6301 WEST SUNRISE BLVD.
SUNRISE, FL 33313

22986

80-616/810

Pay: ********Two thousand nine hundred thirty-four dollars and 78 cents CHECK NO.

DATE

AMOUNT

March 31, 2022

22986 \$*****2,934.78

School Board of Broward County

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE . HEN WARE INSADDEADS WITH

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1400B90#

APPENDIX K:

Updated version of Verification and Certification form

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA PHYSICAL PLANT OPERATIONS DIVISION GROUNDS DEPARTMENT

VERIFICATION & CERTIFICATION WORKSHEET

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APPENDIX L:

Response to recommendations in the report by the Administration



THE OFFICE OF THE DEPUTY SUPERINTENDENT, OPERATIONS

JUDITH M. MARTE DEPUTY SUPERINTENDENT

SIGNATURE ON FILE

September 22, 2022

TO: Joris Jabouin

Chief Auditor

FROM: Judith M. Marte

Deputy Superintendent, Operations

SUBJECT: RESPONSES TO ALLEGATIONS REPORT - PPO AND PWS

This communication acknowledges and confirms my review and approval of responses submitted by the Executive Director Mark Dorsett, Physical Plant Operations, to the Allegations Report – Physical Plant Operations and Procurement & Warehousing Services.

Please don't hesitate to contact me if you have any questions or require further information.

JMM:dsc Attachment

cc: Mark Dorsett

Mary Coker



MARK D. DORSETT, EXECUTIVE DIRECTOR PHYSICAL PLANT OPERATIONS

SIGNATURE ON FILE

September 22, 2022

TO: Judith M. Marte

Deputy Superintendent, Operations

FROM: Mark D. Dorsett, Executive Director

Physical Plant Operations

SUBJECT: RESPONSES TO ALLEGATIONS REPORT - PPO & PWS

The following is a compilation of responses from Physical Plant Operations (PPO) and Procurement & Warehousing Services (PWS) to the Allegations Report. [See Attachment A].

ALLEGATION #1

Does not require a response since auditor determined that the allegation is unfounded.

ALLEGATION #2

Recommendation: "We recommend that the Office of Physical Plant Operations (PPO) and Procurement revise the bid, to state clearly and consistently the requirement that the \$70 or \$105 unit price, agreed to in the contract, does not include both "removal" and "disposal" of the surface material being removed."

<u>Response:</u> This bid was renewed, and the new expiration date is 6/30/2023. In January, PWS will start preparing a new solicitation with revised line items and bid specifications:

- Add additional language to Section 6, Bid Specification 1 (Asphalt Repairs) item # 4B that all asphalt will be removed and disposed of by vendor.
- In the bid tabulation sheet add language to group A, items 1&2 to include asphalt removal and disposal.
- Add additional line items 3 Asphalt Projects up to 15 square yards in area, does
 not include asphalt removal and disposal.
- Add Item 4 Asphalt repair projects greater than 15 yards in area, does not include asphalt removal and disposal.
- Item #3 Remove and Dispose of Asphalt will become item 5 and will be updated to Remove and Dispose of asphalt **only**. Items numbering will be adjusted accordingly. Attached find the ITB and Summary Sheet for reference. [See Attachments B1 and B2].



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ALLEGATION #3

Recommendation: "...we recommend the practice of splitting purchases should not be allowed by the District."

<u>Response:</u> It is not the practice of the Physical Plant Operations to split work orders. PPO management team will continue to monitor the situation to ensure that splitting of work orders does not occur. PPO will develop an SOP (Standard Operating Procedure) and distribute to all PPO employees.

ALLEGATION #4

The auditor determined that the allegation is unfounded.

Recommendation #1: "We recommend that the district consider reviewing additional jobs to determine whether other overbillings have occurred."

Response: The PPO Supervisor II, Grounds will review and make field measurements for all work orders completed in FY22 that were \$7,500 or greater in cost. Upon review, any discrepancies in field measurements and invoices will be addressed with the vendor. This follow-up will be completed by December 15, 2022.

Recommendation #2: "We recommend using a redesigned official VERIFICATION & CERTIFICATION FORM that facilitates recalculation by PPO staff of the value of the goods or services billed as per the vendor invoice. Also, requiring sign-off by the school personnel (preferably the head custodian) to document satisfaction with the work performed would add administrative control value to the form. Enhanced documentation of receipt of goods or services by District employees should result in improved internal control over the payment process."

<u>Response:</u> The Verification & Certification Form has been updated to reflect the suggested changes. [See Attachment C].

Should you have any questions, please contact this office is at **754-321-4753**.

MD:pb Attachments

c: Joris Jabouin, Chief Auditor, Office of the Chief Auditor Mary C. Coker, Director, Procurement & Warehousing Services Ronald J. Eggenberger, Manager, Grounds/PPO