

# MDO Consultants, LLC

October 3, 2022

Joris Jabouin, Chief Auditor  
Broward County Public Schools  
600 SE 3<sup>rd</sup> Avenue, 8<sup>th</sup> 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

INVOICE #	group & item used with item unit price	total amount invoiced	Quantity 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 A item 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
TOTAL OVERPAID ON ABOVE INVOICES IF ALL ARE CORRECT AND PER CONTRACT -----						\$23,427.32

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	Pence Sealcoating Corporation	Signature Contracting & Property Management, LLC
1	Asphalt repair projects up to 15 square yards in area	3,000	square yard	\$ 105.00	\$ 130.00	\$ 133.50
2	Asphalt repair projects greater than 15 square yards in area	8,000	square yard	\$ 70.00	\$ 90.00	\$ 97.50
3	Remove and dispose of asphalt	2,000	square yard	\$ 1.58	\$ 5.00	\$ 5.00
4	Install and paint rumble bumps	2,500	linear feet	\$ 12.00	\$ 8.00	\$ 9.00
5	Install and paint speed bumps	1,750	square yard	\$ 55.00	\$ 50.00	\$ 55.00
6	Install concrete valve or clean out box with metal or concrete lid, where needed	20	each	\$ 105.00	\$ 100.00	\$ 100.00
7	Sweep/remove dirt in parking lots	10,000	square yard	\$ 1.29	\$ 0.40	\$ 0.55
8	Remove and dispose of concrete curb	250	linear feet	\$ 2.05	\$ 2.00	\$ 5.00
				\$ 1,019,922.50	\$ 1,234,000.00	\$ 1,318,000.00

#### ASPHALT PAVING - RESURFACING

Item #	Description	Estimated Quantity	Unit of Measure	Atlantic Southern Paving	Pence Sealcoating Corporation	Signature Contracting & Property Management, LLC
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## APPENDIX C:

Invoices detailing the yards delivered and the price per square yard

5402015578

RECEIVED  
ACCOUNTING & FINANCIAL  
DEPT

# INVOICE

Appendix C Page 1 of 3

**ATLANTIC SOUTHERN**  
PAVING AND SEALCOATING

AUG 13 AM 11:22

THE SCHOOL BOARD OF  
BROWARD COUNTY, FLORIDA

Invoice Date	Customer ID	Invoice ID
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	4,410.00
2	Control #CG-261 3144	
3	Group A Item 1	
4	Work Order Amount: \$4,410.00	

132741

AUG 2 AM 8:25

REC'D CUS/GROUNDS

Control # D9-2613144

WO # SA54725 Exp Cl       

PO # 7518009209 Doc #       

Foreman R. Horie Date 7-27-18

Supervisor R. Ellis Date 8/2/2018

Clerical [Signature] Date       

Director/Manager [Signature] Date 8-3-18

2018 AUG 8 PM 3:22

Amount Billed	\$4,410.00
AMOUNT DUE	\$4,410.00

DATE DUE: 07-20-2018

**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 18-123C 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 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 VERIFIED: 7-27-18

Employee: Warren Howie  
Print Name

[Signature]  
Signature

7/27/18  
Date

Supervisor: Rich Ellis  
Print Name

R. Ellis  
Signature

8/3/2018  
Date

## 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	item number billed that the work in question is included in
1801571-RA	\$22.00	removal of asphalt is included in both item 1 and item 13 of group A
1801755-RA1	\$3.16	removal of asphalt is included in item 1 group A
1801716-RA	\$64.78	removal of asphalt is included with item 2 group A
1801893-RA	\$109.02	removal of asphalt is included in item 1 group A
1801890-RA	\$36.34	removal of asphalt is included in item 1 group A
1801885-RA	\$15.80	removal of asphalt is included in item 1 group A
1801886-RA	\$104.28	removal of asphalt is included in item 1 group A
1801887-RA	\$64.78	removal of asphalt is included in item 1 group A
1801888-RA	\$22.12	removal of asphalt is included in item 1 group A
1801880-RA	\$47.40	removal of asphalt is included with item 2 group A
1801889-RA	\$77.42	removal of asphalt is included in item 1 group A
1801883-RA	\$12.64	removal of asphalt is included in item 1 group A
TOTAL OVER BILLED BY IMPROPERLY USING ITEM 3 OF GROUP A	<b>\$579.74</b>	

## 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:** Eric Seifer; Pamela C. Norwood  
**Cc:** Jose Montes-de-Oca; Julio Miranda  
**Subject:** Re: Information request for 18-123C bid.

Appendix E

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?

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"*

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## APPENDIX F:

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

VENDOR: Atlantic Southern Paving and Sealcoating

DESCRIPTION: Remove and dispose of Asphalt

	Date	PO #	Vendor Invoice #	Vendor	Location	Total Price	Work Order #
1	7/13/2018	7518009209	1801571-RA	Atlantic Southern Paving and Sealcoating	Nova Middle School	22.00	SA56472
2	8/11/2018	7518009209	1801716-RA	Atlantic Southern Paving and Sealcoating	Marjory Stoneman Douglas	64.78	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
29	11/27/2018	7519005487	1802071-RA	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
31	12/10/2018	7519005487	1802105-RA	Atlantic Southern Paving and Sealcoating	Pembroke Pines Elementary	39.50	J878684
32	11/29/2018	7519005487	1802066-RA	Atlantic Southern Paving and Sealcoating	Western High School	127.98	J872420
33	12/7/2018	7519005487	1802101-RA	Atlantic Southern Paving and Sealcoating	Northeast High	107.44	J889150
34	12/8/2018	7519005487	1802068-RA2	Atlantic Southern Paving and Sealcoating	Gulfstream Academy	82.16	J857602
35	12/7/2018	7519005487	1802102-RA	Atlantic Southern Paving and Sealcoating	Nob Hill Elementary	61.62	JW40219
36	12/7/2018	7519005487	1802102-RA	Atlantic Southern Paving and Sealcoating	Nob Hill Elementary	109.02	SA56608
37	12/8/2018	7519005487	1802068-RA	Atlantic Southern Paving and Sealcoating	Gulfstream Academy	109.02	J798132
38	12/8/2018	7519005487	1802100-RA2	Atlantic Southern Paving and Sealcoating	Twin Lakes Annex	135.88	J869414
39	12/12/2018	7519005487	1802106-RA	Atlantic Southern Paving and Sealcoating	Sea Castle Elementary	123.24	J869957
40	1/2/2019	7519004262	1801879-RA	Atlantic Southern Paving and Sealcoating	Collins Elementary	93.22	J865659
41	1/2/2019	7519004262	1802146-RA2	Atlantic Southern Paving and Sealcoating	Dillard High	109.02	J858115
42	1/10/2019	7519005487	1802170-RA	Atlantic Southern Paving and Sealcoating	Eagle Point Elementary	153.26	SA56280
43	1/19/2019	7519005487	1802158-RA	Atlantic Southern Paving and Sealcoating	Coral Springs Middle	109.02	J892674
44	1/2/2019	7519004262	1802146-RA	Atlantic Southern Paving and Sealcoating	Dillard High	72.68	J861685

VENDOR: Atlantic Southern Paving and Sealcoating

DESCRIPTION: Remove and dispose of Asphalt

	Date	PO #	Vendor Invoice #	Vendor	Location	Total 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
49	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
68	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
72	9/25/2019	6620000136	1901795-RA	Atlantic Southern Paving and Sealcoating	Blanche Ely High	36.34	68264
73	9/25/2019	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
75	9/28/2019	7520001456	1901697-RA	Atlantic Southern Paving and Sealcoating	Silver Lakes Middle	388.68	Blank
76	9/28/2019	7520001456	1901698-RA	Atlantic Southern Paving and Sealcoating	Tamarac Elementary	170.64	Blank
77	10/12/2019	6620000169	1901843-RA	Atlantic Southern Paving and Sealcoating	Hollywood Hills High	140.62	67689
78	10/9/2019	6620000177	1901888-RA	Atlantic Southern Paving and Sealcoating	Bair Middle	33.18	129879
79	10/14/2019	6620000169	1901842-RA	Atlantic Southern Paving and Sealcoating	Collins Elementary	23.70	100255
80	10/21/2019	6620000169	1901848-RA	Atlantic Southern Paving and Sealcoating	Silver Lakes Middle	96.38	J903432
81	10/17/2019	6620000177	1901861-RA	Atlantic Southern Paving and Sealcoating	Flamingo Elementary	61.62	62180
82	10/19/2019	6620000169	1901838-RA	Atlantic Southern Paving and Sealcoating	Sunshine Elementary	75.84	90130
83	10/17/2019	6620000169	1901840-RA	Atlantic Southern Paving and Sealcoating	Indian Trace Elementary	72.68	103535
84	10/16/2019	6620000177	1901860-RA	Atlantic Southern Paving and Sealcoating	Stephen Foster Elementary	71.10	41441
85	10/16/2019	6620000177	1901859-RA	Atlantic Southern Paving and Sealcoating	Parkway Middle	20.54	51488
86	10/15/2019	6620000169	1901847-RA	Atlantic Southern Paving and Sealcoating	Lauderdale Lakes Middle School	94.80	112863
87	10/16/2019	6620000177	1901865-RA	Atlantic Southern Paving and Sealcoating	Lauderdale Manors Center	74.26	115356
88	10/15/2019	6620000169	1901844-RA	Atlantic Southern Paving and Sealcoating	Oakridge Elementary	88.48	52966

VENDOR: Atlantic Southern Paving and Sealcoating

DESCRIPTION: Remove and dispose of Asphalt

	Date	PO #	Vendor Invoice #	Vendor	Location	Total 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
106	8/6/2019	6620000036	1901647-RA	Atlantic Southern Paving and Sealcoating	Deerfield Beach Elementary	17.38	J892663
107	8/6/2019	6620000036	1901650-RA	Atlantic Southern Paving and Sealcoating	Mcnab Elementary	3.16	J891382
108	8/6/2019	6620000036	1901645-RA	Atlantic Southern Paving and Sealcoating	Blanche Ely High	36.34	JW47205
109	8/7/2019	6620000036	1901651-RA	Atlantic Southern Paving and Sealcoating	Oriole Elementary	23.70	J892570
110	8/7/2019	6620000036	1901652-RA	Atlantic Southern Paving and Sealcoating	Plantation Middle	63.20	J896904
111	8/7/2019	6620000036	1901648-RA	Atlantic Southern Paving and Sealcoating	Fort Lauderdale Annex	31.60	SA64322
112	8/8/2019	6620000036	1901654-RA2	Atlantic Southern Paving and Sealcoating	Silver Lakes Middle	28.44	J903432
113	8/10/2019	6620000036	1901655-RA	Atlantic Southern Paving and Sealcoating	Silver Shores Elementary	80.58	50690
114	6/6/2019	7519004262	1901461-RA	Atlantic Southern Paving and Sealcoating	Mcfatter Vocational Center	44.24	38199
115	8/10/2019	6620000036	1901649-RA	Atlantic Southern Paving and Sealcoating	Hollywood Hills High	60.04	96557
116	3/29/2019	6619000026	1901250-RA	Atlantic Southern Paving and Sealcoating	Mirror Lake Elementary	9.48	J903366
117	4/6/2019	6619000026	1901255-RA	Atlantic Southern Paving and Sealcoating	Sawgrass Springs Middle	33.18	J889498
118	3/29/2019	6619000026	1901243-RA	Atlantic Southern Paving and Sealcoating	Coconut Creek High	109.02	J897255
119	11/8/2019	6620000241	1901980-RA	Atlantic Southern Paving and Sealcoating	Sheridan Park Elementary	45.82	72033
120	11/1/2019	6620000204	1901927-RA	Atlantic Southern Paving and Sealcoating	Coral Springs Middle	48.98	75821
121	10/25/2019	6620000177	1901858-RA	Atlantic Southern Paving and Sealcoating	Lloyd Estates Elementary	83.74	98036
122	10/26/2019	6620000169	1901841-RA	Atlantic Southern Paving and Sealcoating	Harbordale Elementary	71.10	101557
123	12/7/2019	6620000276	1902031-RA	Atlantic Southern Paving and Sealcoating	Plantation Middle	74.26	126798
124	12/7/2019	6620000276	1902026-RA	Atlantic Southern Paving and Sealcoating	Central Park Elementary	39.50	133505
125	12/4/2019	6620000276	1902033-RA	Atlantic Southern Paving and Sealcoating	South Broward High	6.32	129889
126	12/3/2019	6620000276	1902034-RA	Atlantic Southern Paving and Sealcoating	E.S.E.A. Title 1	6.32	53947
127	12/23/2019	7519005487	1901983-RA	Atlantic Southern Paving and Sealcoating	Millennium 6-12	6.00	J904653
128	12/5/2019	7519004262	1902028-RA	Atlantic Southern Paving and Sealcoating	Everglades High	4.74	SA59915
129	12/14/2019	6620000169	1901839-RA	Atlantic Southern Paving and Sealcoating	Annabel C Perry Pk-8	109.02	90008
130	12/14/2019	6620000169	1901839-RA	Atlantic Southern Paving and Sealcoating	Annabel C Perry Pk-8	74.26	90006
131	12/14/2019	6620000169	1901845-RA	Atlantic Southern Paving and Sealcoating	North Lauderdale Elementary	113.76	48537
132	10/25/2019	6620000204	1901932-RA	Atlantic Southern Paving and Sealcoating	Riverside Elementary	4.74	47602

VENDOR: Atlantic Southern Paving and Sealcoating

DESCRIPTION: Remove and dispose of Asphalt

	Date	PO #	Vendor Invoice #	Vendor	Location	Total 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
173	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
176	3/10/2020	6620000453	2001115-RA	Atlantic Southern Paving and Sealcoating	Coconut Creek High	18.96	144676

VENDOR: Atlantic Southern Paving and Sealcoating

DESCRIPTION: Remove and dispose of Asphalt

	Date	PO #	Vendor Invoice #	Vendor	Location	Total Price	Work Order #
177	3/10/2020	6620000507	2001224-RA	Atlantic Southern Paving and Sealcoating	Crystal Lake MS	12.64	156324
178	3/26/2020	6620000544	2001256-RA	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 ELeментарy	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
192	4/13/2020	6620000554	2001313-RA	Atlantic Southern Paving and Sealcoating	Atlantic West Elementary	61.62	202823
193	4/10/2020	6620000554	2001314-RA	Atlantic Southern Paving and Sealcoating	Coral Sprigns PK-8	66.36	180382
194	4/23/2020	6620000554	2001316-RA	Atlantic Southern Paving and Sealcoating	Morrow Elementary	61.62	180444
195	4/10/2020	6620000554	2001317-RA	Atlantic Southern Paving and Sealcoating	North Lauderdale Elementary	67.94	180267
196	3/11/2020	6620000241	2001237-RA	Atlantic Southern Paving and Sealcoating	Nova High School	23.70	43668
197	2/18/2020	6620000453	2001125-RA	Atlantic Southern Paving and Sealcoating	Sawgrass Elementary	17.38	154965
198	2/24/2020	6620000417	2001072-RA	Atlantic Southern Paving and Sealcoating	Wilton Manors Elementary	11.06	151183
199	2/24/2020	6620000471	2001074-RA	Atlantic Southern Paving and Sealcoating	Silver Lakes Middle	23.70	J849083
200	2/24/2020	6620000421	2001076-RA	Atlantic Southern Paving and Sealcoating	216 Community School N	12.64	150500
201	2/24/2020	6620000421	2001078-RA	Atlantic Southern Paving and Sealcoating	Fairways Elementary	148.52	78489
202	2/26/2020	6620000241	1901984-RA	Atlantic Southern Paving and Sealcoating	Deerfield Beach High	58.46	S021732
203	2/26/2020	6620000241	1901984-RA	Atlantic Southern Paving and Sealcoating	Deerfield Beach High	109.02	122557
204	2/27/2020	6620000421	2001084-RA	Atlantic Southern Paving and Sealcoating	Nova D Eisenhower	45.82	121320
205	2/27/2020	6620000417	2001073-RA	Atlantic Southern Paving and Sealcoating	Stranahan High	99.54	124876
206	2/28/2020	6620000453	2001116-RA	Atlantic Southern Paving and Sealcoating	Coral Glades High	12.64	171220
207	2/28/2020	6620000453	2001131-RA	Atlantic Southern Paving and Sealcoating	JP Taravella	15.80	150758
208	3/5/2020	6620000453	2001113-RA	Atlantic Southern Paving and Sealcoating	Blanche Ely High	14.22	155789
209	3/10/2020	6620000453	2001115-RA	Atlantic Southern Paving and Sealcoating	Coconut Creek High	18.96	144676
210	3/10/2020	6620000507	2001224-RA	Atlantic Southern Paving and Sealcoating	Crystal Lake MS	12.64	156324
211	3/26/2020	6620000544	2001256-RA	Atlantic Southern Paving and Sealcoating	N. Area Portable Annex	25.28	201391
212	3/24/2020	6620000544	2001264-RA	Atlantic Southern Paving and Sealcoating	Deerfield Beach High	58.46	180011
213	3/5/2020	6620000453	2001114-RA	Atlantic Southern Paving and Sealcoating	Castle Hill Annex	17.38	156101
214	3/5/2020	6620000453	2001121-RA	Atlantic Southern Paving and Sealcoating	William T Mcfatter Tech	9.48	172309
215	3/5/2020	6620000453	2001124-RA	Atlantic Southern Paving and Sealcoating	Pembroke Pines ELeментарy	12.64	173143
216	3/5/2020	6620000453	2001126-RA1	Atlantic Southern Paving and Sealcoating	Sheridan Tech College	6.32	162634
217	8/18/2020	6620000241	1901977-RA	Atlantic Southern Paving and Sealcoating	New River Middle	7.90	JW46192
218	8/27/2020	6621000041	2001588-RA	Atlantic Southern Paving and Sealcoating	Piper High School	279.66	209316; 209318; 209253
219	9/1/2020	6621000041	2001584-RA	Atlantic Southern Paving and Sealcoating	Boyd Anderson	86.90	192194
220	9/25/2020	6621000041	2001594-RA	Atlantic Southern Paving and Sealcoating	Tequesta Trace Middle	52.14	162952

VENDOR: Atlantic Southern Paving and Sealcoating

DESCRIPTION: Remove and dispose of Asphalt

	Date	PO #	Vendor Invoice #	Vendor	Location	Total 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
243	11/17/2020	6621000252	2001830-RA	Atlantic Southern Paving and Sealcoating	Becon TV	99.54	251783
244	11/17/2020	6621000252	2001824-RA	Atlantic Southern Paving and Sealcoating	Nova High School	67.94	255872
245	11/12/2020	6621000252	2001829-RA	Atlantic Southern Paving and Sealcoating	Western High School	112.18	249007
246	12/4/2020	6621000252	2001827-RA	Atlantic Southern Paving and Sealcoating	Rock Island Annex	6.32	254135
247	12/4/2020	6621000252	2001834-RA	Atlantic Southern Paving and Sealcoating	Dr. Martin Luther King	110.60	254323
248	11/5/2020	6621000041	1801994-RA1	Atlantic Southern Paving and Sealcoating	Pioneer South	62.00	J782965
249	11/5/2020	6621000041	1802100-RA2	Atlantic Southern Paving and Sealcoating	Twin Lakes Annex	135.88	J869414
250	11/12/2020	6621000252	Unreadable	Atlantic Southern Paving and Sealcoating	Pioneer Middle	60.04	260392
251	12/2/2020	6621000252	2001826-RA	Atlantic Southern Paving and Sealcoating	Quiet Waters Elementary	72.68	250125
252	1/5/2021	6621000375	2001974-RA	Atlantic Southern Paving and Sealcoating	Cooper City High	50.56	291449
253	1/4/2021	6621000375	2001981-RA	Atlantic Southern Paving and Sealcoating	Stranahan High	45.82	289029
254	12/10/2020	6621000127	2001687-RA	Atlantic Southern Paving and Sealcoating	Northwest Area Bus Garage	66.36	209950
255	12/9/2020	6621000252	2001831-RA	Atlantic Southern Paving and Sealcoating	Castle Hill Elementary	97.96	246658
256	12/9/2020	6621000252	2001828-RA	Atlantic Southern Paving and Sealcoating	Silver Lakes Elementary	107.44	139419
257	12/19/2020	6621000375	2001982-RA	Atlantic Southern Paving and Sealcoating	Twin Lakes Complex	60.04	295553
258	1/12/2021	6621000347	275571	Atlantic Southern Paving and Sealcoating	Nova Middle	36.34	275571
259	1/8/2021	6621000347	290387	Atlantic Southern Paving and Sealcoating	Stirling Elementary	58.46	290387
260	1/9/2021	6621000430	2002000-RA	Atlantic Southern Paving and Sealcoating	Sandpiper Elementary	96.38	259559
261	1/8/2021	6621000375	2001975-RA	Atlantic Southern Paving and Sealcoating	Coral Springs Middle	74.26	289210
262	1/4/2021	6621000375	2001973-RA	Atlantic Southern Paving and Sealcoating	Coconut Creek High	93.22	285587
263	1/4/2021	6621000375	2001980-RA	Atlantic Southern Paving and Sealcoating	Sheridan Hills Elementary	105.86	246750
264	1/16/2021	6621000430	2001999-RA	Atlantic Southern Paving and Sealcoating	Piper High School	67.94	293120

VENDOR: Atlantic Southern Paving and Sealcoating

DESCRIPTION: Remove and dispose of Asphalt

	Date	PO #	Vendor Invoice #	Vendor	Location	Total 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
278	3/9/2021	6621000567	2101169-RA	Atlantic Southern Paving and Sealcoating	Pines Lakes Elementary	12.64	315046
279	2/26/2021	6621000567	2101164-RA	Atlantic Southern Paving and Sealcoating	Deerfield Beach Middle	135.88	291292
280	3/4/2021	6621000567	2101163-RA	Atlantic Southern Paving and Sealcoating	Coral Springs High School	67.94	309640
281	3/4/2021	6621000567	2101162-RA	Atlantic Southern Paving and Sealcoating	Blanche Ely High	36.34	306195
282	3/16/2021	6621000375	2001976-RA	Atlantic Southern Paving and Sealcoating	William McFatter Technical	3.16	304293
283	3/13/2021	6621000567	2101165-RA	Atlantic Southern Paving and Sealcoating	Lauderdale Manors Center	97.96	295161
284	3/24/2021	6621000614	2101227-RA	Atlantic Southern Paving and Sealcoating	Bennett Elementary	15.80	320632
285	3/25/2021	6621000614	2101231-RA	Atlantic Southern Paving and Sealcoating	Orange Brook	3.16	320847
286	3/25/2021	6621000614	2101230-RA	Atlantic Southern Paving and Sealcoating	Hollywood Park Elementary School	41.08	318554
287	3/24/2021	6621000567	2101176-RA	Atlantic Southern Paving and Sealcoating	Tropical Elementary	82.16	290756
288	3/24/2021	6621000347	2001949-RA	Atlantic Southern Paving and Sealcoating	Plantation Park Elementary	55.30	289342
289	3/23/2021	6621000614	2101234-RA	Atlantic Southern Paving and Sealcoating	Stoneman Douglas	205.40	330339
290	3/29/2021	6621000614	2101232-RA	Atlantic Southern Paving and Sealcoating	Park Springs Elementary	60.04	327139
291	3/31/2021	6621000662	2101298-RA	Atlantic Southern Paving and Sealcoating	South Area Bus Garage	60.04	344442
292	3/31/2021	6621000662	2101293-RA	Atlantic Southern Paving and Sealcoating	Boyd Anderson	17.38	338705
293	3/31/2021	6621000662	2101299-RA	Atlantic Southern Paving and Sealcoating	Dave Thomas	48.98	334203
294	4/5/2021	6621000662	2101295-RA	Atlantic Southern Paving and Sealcoating	Collins Elementary	31.60	341459
295	4/19/2021	6621000719	2101363-RA	Atlantic Southern Paving and Sealcoating	Walter C Young Middle School	26.86	339793
296	4/20/2021	6621000719	2101359-RA	Atlantic Southern Paving and Sealcoating	Pompano Bea	63.20	352749
297	4/20/2021	6621000719	2101362-RA1	Atlantic Southern Paving and Sealcoating	Twin Lakes Warehouse	85.32	228398
298	4/26/2021	6621000719	2101361-RA	Atlantic Southern Paving and Sealcoating	Sheridan Tech College	67.94	351615
299	4/26/2021	6621000719	2101358-RA	Atlantic Southern Paving and Sealcoating	Manatee Bay Elementary	36.34	349424
300	5/4/2021	6621000735	2101387-RA	Atlantic Southern Paving and Sealcoating	JP Taravella	161.16	331396
301	5/17/2021	6621000805	2101422-RA	Atlantic Southern Paving and Sealcoating	Plantation Middle	63.20	347413
302	5/18/2021	6621000805	2101421-RA	Atlantic Southern Paving and Sealcoating	Lloyd Estates Elementary	22.12	346338
303	5/18/2021	6621000805	2101415-RA	Atlantic Southern Paving and Sealcoating	Apollo Middle	153.26	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

VENDOR: Atlantic Southern Paving and Sealcoating

DESCRIPTION: Remove and dispose of Asphalt

	Date	PO #	Vendor Invoice #	Vendor	Location	Total Price	Work Order #
309	6/3/2021	6621000820	2101476-RA	Atlantic Southern Paving and Sealcoating	South Plantation High	7.90	371095
310	6/4/2021	6621000820	2101471-RA	Atlantic Southern Paving and Sealcoating	Flamingo Elementary	58.46	217274
311	6/3/2021	6621000820	2101474-RA	Atlantic Southern Paving and Sealcoating	Plantation High	11.06	367717
312	6/7/2021	6621000820	2101475-RA	Atlantic Southern Paving and Sealcoating	Sheridan Tech College	88.48	360846
313	6/21/2021	6621000888	2101498-RA	Atlantic Southern Paving and Sealcoating	Broward Estates Elementary	129.56	380571
314	6/21/2021	6621000888	2101506-RA	Atlantic Southern Paving and Sealcoating	Oriole Elementary	33.18	373613
315	6/16/2021	6621000888	2101511-RA	Atlantic Southern Paving and Sealcoating	Tamarac Elementary	104.28	373097
316	6/16/2021	6621000888	2101509-RA	Atlantic Southern Paving and Sealcoating	Quiet Waters Elementary	25.28	367289
317	6/17/2021	6621000888	2101500-RA	Atlantic Southern Paving and Sealcoating	Coconut Creek High	69.52	317071
318	6/23/2021	6621000888	2101505-RA	Atlantic Southern Paving and Sealcoating	Nova High School	134.30	376420
319	6/16/2021	6621000888	2101501-RA	Atlantic Southern Paving and Sealcoating	Deerfield Beach High	77.42	373098
320	6/23/2021	6621000888	2101507-RA	Atlantic Southern Paving and Sealcoating	Pembroke Pines ELeментарy	15.80	377724
321	5/20/2021	6621000805	2101423-RA	Atlantic Southern Paving and Sealcoating	Silver Trails Middle	69.52	346613
322	6/28/2021	6621000888	2101508-RA	Atlantic Southern Paving and Sealcoating	Pioneer Middle	123.24	378513
323	7/1/2021	6621000888	2101510-RA	Atlantic Southern Paving and Sealcoating	Sea Castle Elementary	26.86	384361
324	6/30/2021	6621000888	2101503-RA	Atlantic Southern Paving and Sealcoating	Driftwood Middle	23.70	368592
325	7/9/2021	6621000888	2101504-RA	Atlantic Southern Paving and Sealcoating	Nob Hill Elementary	101.12	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 ELeментарy	31.60	393388
337	8/11/2021	6622000063	2101631-RA	Atlantic Southern Paving and Sealcoating	Lauderdale Lakes Middle School	102.70	385322
338	8/12/2021	6621000719	2101360-RA2	Atlantic Southern Paving and Sealcoating	Sheridan Tech College	135.88	123505
339	8/12/2021	6622000140	2101664-RA	Atlantic Southern Paving and Sealcoating	Atlantic West Elementary	26.86	411503
340	8/12/2021	6622000140	2101663-RA	Atlantic Southern Paving and Sealcoating	Atlantic Technical Center	30.02	417107
341	8/12/2021	6621000140	2101668-RA	Atlantic Southern Paving and Sealcoating	Ramblewood Middle	50.56	416484
342	8/12/2021	6622000063	2101632-RA	Atlantic Southern Paving and Sealcoating	Lauderdale Manors Center	55.30	408164
343	8/17/2021	6622000140	2101669-RA	Atlantic Southern Paving and Sealcoating	Sawgrass Elementary	15.80	416551
344	8/18/2021	6622000140	2101670-RA	Atlantic Southern Paving and Sealcoating	JP Taravella	14.22	416373
345	8/18/2021	6622000140	2101667-RA	Atlantic Southern Paving and Sealcoating	Pompano Beach Middle	53.72	409867
346	9/1/2021	6621000614	2101712-RA	Atlantic Southern Paving and Sealcoating	Riverside Elementary	86.90	287361
347	9/10/2021	6622000190	2101719-RA	Atlantic Southern Paving and Sealcoating	Pembroke Pines ELeментарy	6.32	330359
348	9/14/2021	6622000190	2101723-RA	Atlantic Southern Paving and Sealcoating	Gulfstream Academy	18.96	420672
349	9/14/2021	6622000190	2101722-RA	Atlantic Southern Paving and Sealcoating	Beachside Montessori	11.06	420771
350	8/17/2021	6622000140	2101665-RA	Atlantic Southern Paving and Sealcoating	Pembroke Pines ELeментарy	120.08	414936
351	8/17/2021	6622000140	2101666-RA	Atlantic Southern Paving and Sealcoating	Piper High School	53.72	416150
352	9/15/2021	6622000190	2101727-RA	Atlantic Southern Paving and Sealcoating	South Area Bus Garage	11.06	417038

VENDOR: Atlantic Southern Paving and Sealcoating

DESCRIPTION: Remove and dispose of Asphalt

	Date	PO #	Vendor Invoice #	Vendor	Location	Total 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	
362	11/23/2021	6622000318	2101832-RA	Atlantic Southern Paving and Sealcoating	Blanche Ely High	30.02	421920	
363	11/29/2021	6622000115	2101648-RA2	Atlantic Southern Paving and Sealcoating	Silver Lakes Elementary	11.06	120632	
364	10/26/2021	6622000318	2101834-RA1	Atlantic Southern Paving and Sealcoating	Coral Springs Elementary	39.50	436234	
365	10/26/2021	6622000318	2101838-RA	Atlantic Southern Paving and Sealcoating	Horizon Elementary	28.44	433304	
366	11/3/2021	6621000851	2101452-REV-RA	Atlantic Southern Paving and Sealcoating	Coral Park Elementary	745.76	378182	
367	11/23/2021	6622000190	2101730-RA2	Atlantic Southern Paving and Sealcoating	JP Taravella	124.82	369603	
368	11/22/2021	6622000318	2101843-RA	Atlantic Southern Paving and Sealcoating	Walter C Young Middle School	129.56	436285	
369	11/24/2021	6622000470	2101977-RA	Atlantic Southern Paving and Sealcoating	Driftwood Elementary	71.10	446585	
370	1/4/2022	6622000509	2102017-RA-REV	Atlantic Southern Paving and Sealcoating	Sandpiper Elementary	77.42	460610	
371	1/4/2022	6622000509	2102019-RA-REV	Atlantic Southern Paving and Sealcoating	Winston Park Elementary	11.06	437555	
372	1/5/2022	6622000470	2101980-RA-REV	Atlantic Southern Paving and Sealcoating	Hallandale High	11.06	450125	
373	1/5/2022	6622000509	2102016-RA-REV	Atlantic Southern Paving and Sealcoating	Plantation High	23.70	432288	
374	1/10/2022	6622000509	2102015-RA	Atlantic Southern Paving and Sealcoating	Lauderdale Lakes Middle School	210.14	429819	
375	1/11/2022	6622000470	2101981-RA	Atlantic Southern Paving and Sealcoating	Hollywood Hills High	123.24	440284	
376	1/11/2022	6622000470	2101987-RA	Atlantic Southern Paving and Sealcoating	Stirling Elementary	52.14	451239	
377	1/11/2022	6622000470	2101979-RA	Atlantic Southern Paving and Sealcoating	Gulfstream Academy	55.30	439641	
378	1/10/2022	6622000470	2101985-RA	Atlantic Southern Paving and Sealcoating	Monarch High	31.60	369986	
379	1/11/2022	6622000470	2101976-RA	Atlantic Southern Paving and Sealcoating	Deerfield Beach High	44.24	393382	
380	1/14/2022	6622000470	2101983-RA	Atlantic Southern Paving and Sealcoating	Miramar High	218.04	445912	
381	1/17/2022	6622000509	2102014-RA	Atlantic Southern Paving and Sealcoating	Boyd Anderson	22.12	468218	
382	1/17/2022	6622000509	2102013-RA	Atlantic Southern Paving and Sealcoating	Boyd Anderson	23.70	455216	
383	1/17/2022	6622000585	2200041-RA	Atlantic Southern Paving and Sealcoating	Piper High School	227.52	453098	
384	1/17/2022	6622000585	2200035-RA	Atlantic Southern Paving and Sealcoating	Deerfield Beach Elementary	200.66	426309	
385	1/19/2022	6622000585	2200043-RA	Atlantic Southern Paving and Sealcoating	Ramblewood Middle	211.72	449695	
386	10/21/2021	7522003634	2101792-CO1-RA-REV	Atlantic Southern Paving and Sealcoating	James Rickards Middle School	195.92	P.002702	
387	1/17/2022	6622000470	2101988-RA	Atlantic Southern Paving and Sealcoating	Walter C Young Middle School	101.12	446998	
388	1/26/2022	6622000585	2200036-RA	Atlantic Southern Paving and Sealcoating	Dillard Elementary	26.86	451194	
389	1/26/2022	6622000585	2200038-RA	Atlantic Southern Paving and Sealcoating	Morrow Elementary	7.90	457749	
390	1/26/2022	6622000585	2200033-RA	Atlantic Southern Paving and Sealcoating	Boyd Anderson	143.78	463476	
391	1/26/2022	6622000585	2200045-RA	Atlantic Southern Paving and Sealcoating	Stoneman Douglas	170.64	427289	
392	1/31/2022	6622000585	2200044-RA	Atlantic Southern Paving and Sealcoating	Sheridan Tech College	42.66	461564	PRICE
393	1/31/2022	6622000318	2101835-RA	Atlantic Southern Paving and Sealcoating	Deerfield Park Elementary	36.34	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

600 SE Third Avenue • Fort Lauderdale, Florida 33301 • Office: 754-321-2400 • Fax: 754-321-2719

Office of the Chief Auditor  
Joris Jabouin, Chief Auditor  
754.321.2400  
joris.jabouin@browardschools.com  
www.browardschools.com

### The School Board of Broward County, Florida

Torey Alston, Chair  
Lori Alhadeff, Vice Chair

Daniel P. Foganholi  
Debra Hixon  
Sarah Leonardi  
Ryan Reiter  
Nora Rupert  
Manuel A. Serrano  
Kevin P. Tynan

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 includes the removal and disposal of materials (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 did 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  
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 3<sup>rd</sup> 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](mailto:vincent@v-law.net).

Sincerely,

*/s/ Vincent F. Vaccarella*

Vincent F. Vaccarella, Esq.

Cc: Joris Jabouin, [Joris.jabouin@browardschools.com](mailto:Joris.jabouin@browardschools.com)  
Terry Smith, [Terry@atlanticSouthernpaving.com](mailto:Terry@atlanticSouthernpaving.com)



888 East Las Olas Boulevard, Suite 700, Fort Lauderdale, Florida 33301  
Telephone (305) 932-4044 / (954) 703-2450 · Facsimile (305) 932-4990

## 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**

# INVOICE

## ATLANTIC SOUTHERN PAVING AND SEALCOATING

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

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

ITEM	DESCRIPTION	AMOUNT
1	Work Order #JW41626	4,900.00
2	Control #CG-2613035	
3	Group A Item 1	
4	Work Order Amount: \$4,900.00	
<p>132741</p> <p>Control # <u>CG-2613035</u></p> <p>WO # <u>JW41626</u> Exp Cl <u>      </u></p> <p>PO# <u>7518009209</u> Cod# <u>      </u></p> <p>Foreman <u>W. Howie</u> Date <u>7/17/18</u></p> <p>Supervisor <u>R. Ellis</u> Date <u>7/18/2018</u></p> <p>Clerical <u>      </u> Date <u>      </u></p> <p>Director/Manager <u>      </u> Date <u>7/18/18</u></p> <p>DATE DUE: 07-03-2018</p>		
Amount Billed		\$4,900.00
AMOUNT DUE		\$4,900.00

THE SCHOOL BOARD OF  
BROWARD COUNTY, FLORIDA  
2018 JUL 30 AM 10:18

2018 JUL 25 PM 3:06

26

**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 JW41626 and Bid Number 18-123C 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 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 VERIFIED: 7/17/18

Employee: Warren Howie [Signature] 7/17/18  
Print Name Signature Date

Supervisor: Rich Ellis [Signature] 7/18/2018  
Print Name Signature Date

Revised Date 1/10/17

# INVOICE

## ATLANTICSOUTHERN PAVING AND SEALCOATING

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

RECEIVED  
ACCOUNTING & FINANCIAL  
REFUNDING  
2018 AUG - 1 PM 12:50  
BROWARD COUNTY, FLORIDA

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	
132741		
Control # <u>CG 2613036</u> WO # <u>JW41125</u> Exp Cl <u>      </u> PO# <u>7518009209</u> Foreman <u>W. Hoie</u> Date <u>7/17/18</u> Supervisor <u>R. Ellis</u> Date <u>7/18/2018</u> Clerical <u>[Signature]</u> Date <u>      </u> Director/Manager <u>[Signature]</u> Date <u>7/21/18</u>		
DATE DUE 07-03-2018		
Amount Billed		\$4,900.00
AMOUNT DUE		\$4,900.00

**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 JW41125 and Bid Number 18-123C 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 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 VERIFIED: 7/17/18

Employee: Warren Howie [Signature] 7/17/18  
Print Name Signature Date

Supervisor: Rich Ellis [Signature] 7/18/2018  
Print Name Signature Date

## INVOICE

ATLANTICSOUTHERN  
PAVING AND SEALCOATING

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

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

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

ITEM	DESCRIPTION	AMOUNT
1	Work Order #JW42118	3,220.00
2	Control #CG-2613037	
3	Group A Item 1	
4	Work Order Amount: \$3,220.00	

132741

Control # CG-2613037  
WO # JW42118 Exp CI         
PO# 7518009209 #         
Foreman W. H. H. H. Date 7/17/18  
Supervisor R. Ellis Date 7/18/2018  
Clerical        Date         
Director/Manager        Date 7/31/18

DATE DUE: 07-10-2018

Amount Billed	\$3,220.00
AMOUNT DUE	\$3,220.00

RECEIVED  
ACCOUNTING & FINANCIAL  
BROWARD COUNTY FLORIDA  
2018 AUG -1 PM 12:50

**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 5W42118 and Bid Number 18-123C 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 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 VERIFIED: \_\_\_\_\_

7/17/18

Employee: \_\_\_\_\_

Warren Howie

Print Name

[Signature]

Signature

7/17/18

Date

Supervisor: \_\_\_\_\_

Rich Ellis

Print Name

[Signature]

Signature

7/18/2018

Date

Revised Date 1/10/17

# ATLANTIC SOUTHERN PAVING AND SEALCOATING

## INVOICE

RECEIVED  
ACCOUNTING & FINANCIAL  
REPORTING  
2018 AUG 13 AM 11:22  
THE SCHOOL BOARD OF  
BROWARD COUNTY, FLORIDA

9 PM 2018 AUG 13

Invoice Date	Customer ID	Invoice ID
07-20-2018	BRO0021	180189-RA1

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	AMOUNT
1	Work Order #JW41998	4,900.00
2	Control #CG-261 3143	
3	Group A Item 1	
4	Work Order Amount: \$4,900.00	

132741

AUG 2 AM 8:25  
REC'D CUS/GROUNDS

Control # D9-2613143  
9218 NW 7. 9TH ST 10210 # JW41998 Exp Cl \_\_\_\_\_  
PO# 7518009209 c# \_\_\_\_\_  
Foreman h. Hovic Date 7/27/18  
Supervisor R. Ellis Date 8/2/2018  
Clerical G. B. Date \_\_\_\_\_  
Director/Manager [Signature] Date 8/3/18

DATE DUE: 07-20-2018

Amount Billed	\$4,900.00
AMOUNT DUE	\$4,900.00

**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 JW41998 and Bid Number 18-123C 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 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 VERIFIED: 7/27/18

Employee: Warren Howie [Signature] 7/27/18  
Print Name Signature Date

Supervisor: Rich Ellis [Signature] 8/2/2018  
Print Name Signature Date

Revised Date 1/10/17

**Group A Item 1**

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

Total Price for this item: \$4,900.00

5402015578 Appendix H Page 11 of 38

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ACCOUNTING & FINANCIAL  
BUDGET

# INVOICE

**ATLANTIC SOUTHERN**  
PAVING AND SEALCOATING

Aug 13 AM 11:22  
THE SCHOOL BOARD OF  
BROWARD COUNTY, FLORIDA

Invoice Date	Customer ID	Invoice ID
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	4,410.00
2	Control #CG-261 3144	
3	Group A Item 1	
4	Work Order Amount: \$4,410.00	

132741

AUG 2 AM 8:25  
REC'D CUS/GROUNDS

Control # D9-2613144  
WO # SA54725 Exp Cl         
52:8 WA 7. 904 8107 PO # 7518009209 Doc #         
Foreman R. Haire Date 7-27-18  
Supervisor R. Ellis Date 8/2/2018  
Clerical [Signature] Date         
Director/Manager [Signature] Date 8-3-18

2018 AUG 8 PM 3:22

Amount Billed	\$4,410.00
AMOUNT DUE	\$4,410.00

DATE DUE: 07-20-2018

*[Handwritten Signature]*

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 18-123C 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 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 VERIFIED: 7-27-18

Employee: Warren Howie [Signature] 7/27/18  
Print Name Signature Date

Supervisor: Rich Ellis [Signature] 8/3/2018  
Print Name Signature Date

# 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 38

RECEIVED  
ACCOUNTING & FINANCIAL  
DEPT

# INVOICE

## ATLANTICSOUTHERN PAVING AND SEALCOATING

2018 AUG 13

Invoice Date	Customer ID	Invoice ID
07-21-2018	BRO0021	1801675-RA-1

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	AMOUNT
1	Work Order #J822711	4,620.00
2	Control #D9-261-3413	
3	Group A Item 2	
4	Work Order Amount \$4,620.00	

AUG 2 AM 8:25  
REC'D CUS/GROUNDS

132741

52:8 AM 7: 07/18/2018

Control # D9-2613413  
WO # J822711 Exp Cl         
PO# 17518009209 Loc#         
Foreman W. Howie Date 7/27/18  
Supervisor R. Ellis Date 8/2/2018  
Clerical [Signature] Date         
Director/Manager [Signature] Date 8/3/18

22:2 PM 8 07/18/2018

[Signature]

DATE DUE: 07-21-2018

Amount Billed	\$4,620.00
AMOUNT DUE	\$4,620.00

**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 5822711 and Bid Number 18-123C 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 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 VERIFIED: 7/27/18

Employee: Warren Howie [Signature] 7/27/18  
Print Name Signature Date

Supervisor: Rich Ellis [Signature] 8/2/2018  
Print Name Signature Date

Revised Date 1/10/17

## Group A Item 2

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

Total Price for this item: \$4,620.00

## 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 33309Job Location:  
Western High School  
1200 SW 136th Ave.  
Davie, FL 33325

7518009209

ITEM	DESCRIPTION	AMOUNT
1	Work Order #J831335	4,970.00
2	Control #D9-261-3411	
3	Group A Item 2	
4	Work Order Amount \$4,970.00	

AUG 2 AM 8:25  
REC'D CUS/GROUNDS

52:8 AM 7 AUG 2018

Control # D9-2613411WO # J831335 Exp Cl       PO# 7518009209 Loc#       Foreman W. Howie Date 7/27/18Supervisor R. Ellis Date 8/2/2018Clerical        Date       Director/Manager        Date 8/3/18RECEIVED  
ACCOUNTING DEPARTMENT  
AUG 13 AM 11:22  
BROWARD COUNTY, FLORIDA

2018 AUG 8 PM 3:22

DATE DUE: 07-21-2018

Amount Billed	\$4,970.00
AMOUNT DUE	\$4,970.00

**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 5821335 and Bid Number 18-123C 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 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 VERIFIED: 7/27/18

Employee: Warren Howie [Signature] 7/27/18  
 Print Name Signature Date

Supervisor: Rich Ellis [Signature] 8/2/2018  
 Print Name Signature Date

Revised Date 1/10/17

# Proposal: Western High WO# J831335

---



## Group A Item 2

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

Total Price for this item: \$4,970.00

751 8009209

5402023418  
Appendix H Page 20 of 38

## INVOICE

**ATLANTICSOUTHERN**  
PAVING AND SEALCOATING

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

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 33309Job Location:  
Western High School  
1200 SW 136th Ave.  
Davie, FL 33325

ITEM	DESCRIPTION	AMOUNT
1	Work Order #J833296	4,970.00
2	Control #D9-261-3412	
3	Group A Item 2	
4	Work Order Amount \$4,970.00	

AUG 2 AM 8:25  
REC'D CUS/GROUNDS

132741

52:8 NO 7. 0114000  
Control # D9-2613412  
WO # J833296 Exp Cl         
PO# 751 8009209 Doc#         
Foreman 7/27/18 L. H. H. H. Date         
Supervisor R. Ellis Date 8/2/2018  
Clerical [Signature] Date         
Director [Signature] Date 8/10/18

RECEIVED  
ACCOUNTING & FINANCE  
2018 AUG 24 PM 3:52  
THE SCHOOL BOARD OF  
BROWARD COUNTY, FLORIDA

2018 AUG 21 PM 2:38

DATE DUE: 07-21-2018

Amount Billed	\$4,970.00
AMOUNT DUE	\$4,970.00

**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 J833296 and Bid Number 18-123C 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 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 VERIFIED: 7/27/18

Employee: Warren Howie [Signature] 7/27/18  
 Print Name Signature Date

Supervisor: Rich Ellis R. Ellis 8/2/2018  
 Print Name Signature Date

Revised Date 1/10/17

## Proposal: Western High WO# J833296

---



### Group A Item 2

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

Total Price for this item: \$4,970.00

# INVOICE

## ATLANTICSOUTHERN PAVING AND SEALCOATING

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

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	AMOUNT
1	Work Order #J859073	560.00
2	Control #D9-261-4303	
3	Group A Item 2	
4	Work Order Amount \$560.00	

2018 SEP 11 AM 10:58  
 RECD. BUS. & FINANCIAL  
 ACCOUNTING REPORT  
 THE SCHOOL BOARD OF  
 BROWARD COUNTY, FLORIDA

Control # D9-2614303  
 WO # J859073 Exp Cl         
 PO# 7518009209 Doc#         
 Foreman 9/5/18 Date 9/5/18  
 Supervisor R. Ellis Date 9/6/2018  
 Clerical        Date         
 Director        Date 9/7/18

132741

DATE DUE: 08-30-2018

Amount Billed	\$560.00
AMOUNT DUE	\$560.00

**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 5859073 and Bid Number 18-123C 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 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 VERIFIED: 9/5/18

Employee: Warren Howie

Print Name

Signature

Date

Supervisor: Rich Ellis

Print Name

Signature

Date

Revised Date 1/10/17

RECEIVED  
ACCOUNTING & FINANCIAL  
REPORTING DEPT  
2018 SEP 17 PM 2:04  
THE SCHOOL BOARD OF  
BROWARD COUNTY, FLORIDA

## Group A Item 2

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

Total Price for this item: \$560.00

RECEIVED  
ACCOUNTING & FINANCIAL  
REPORTING DEPT.  
2018 SEP 17 PM 2:04  
THE SCHOOL BOARD OF  
ST. JOHNS COUNTY, FLORIDA

5402046472 Appendix ID Page 26 of 38

# ATLANTICSOUTHERN PAVING AND SEALCOATING

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

# INVOICE

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

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

ITEM	DESCRIPTION	AMOUNT
1	Work Order #J816748	4,900.00
2	Control #D9-261-4046	
3	Group A Item 2	
4	Work Order Amount \$4,900.00	

TZ SEP 4 AM 1

SEP 4 AM 10:58

SEP 6 AM8:04  
EC'D CUS/GROUNDS

132741  
Con

Control # DA-2614046

WO # J 816 748 Exp Cl           

PO# 75/80092028 Loc#           

Foreman N. Haire to Date 9/5/18

Supervisor R. Smith Date 9/6/2018

Clerical W. J. [Signature] Date 1/1/2

Director/Manager W. H. H. Date 9/7/10

2018 SEP 11 AM 9:11

5000

THE SCHOOL BOARD OF  
BROWARD COUNTY, FLORIDA

2016 SEP 27 PM 12:25

DATE DUE: 08-30-2018

Amount Billed	\$4,900.00
<b>AMOUNT DUE</b>	<b>\$4,900.00</b>

**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 5816748 and Bid Number 18-123C 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 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 VERIFIED: 9/5/18

Employee: Warren Howie [Signature] 9/5/18  
Print Name Signature Date

Supervisor: Rich Ellis [Signature] 9/6/2018  
Print Name Signature Date

Revised Date 1/10/17

**Group A Item 2**

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

Total Price for this item: \$4,900.00

7518009209

5402038350

Appendix H Page 29 of 88

## INVOICE

**ATLANTICSOUTHERN**  
PAVING AND SEALCOATING

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

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

ITEM	DESCRIPTION	AMOUNT
1	Work Order #J861207	
2	Control #D9-261-4047	4,900.00
3	Group A Item 2	
4	Work Order Amount \$4,900.00	

TV SEP 4 AM 10:58

1 327411

Control # D9-261-4047WO # 5861207 Exp Cl PO# 7518009209 Loc# Foreman W. Howie Date 9/5/18Supervisor R. Ellis Date 9/6/2018Clerical Ellis Date Director Ellis Date 9/7/18

RECEIVED  
SCHOOL BOARD OF  
BROWARD COUNTY, FLORIDA  
2018 SEP 17 PM 2:05  
REC'D BUS & FINANCIAL  
2018 SEP 11 AM 9:11

Amount Billed	\$4,900.00
AMOUNT DUE	\$4,900.00

DATE DUE: 08-30-2018

**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 J861207 and Bid Number 18-123C 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 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 VERIFIED: 9/5/18

Employee: Warren Howie [Signature] 9/5/18  
Print Name Signature Date

Supervisor: Rich Ellis [Signature] 9/6/2018  
Print Name Signature Date

Revised Date 1/10/17

RECEIVED  
ACCOUNTING & FINANCIAL  
REPORTING DEPT.

2018 SEP 17 PM 2:05

THE SCHOOL BOARD OF  
BROWARD COUNTY, FLORIDA

## Group A Item 2

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

Total Price for this item: \$4,900.00

RECEIVED  
ACCOUNTING & FINANCIAL  
REPORTING DEPT.

2018 SEP 17 PM 2:05

THE SCHOOL BOARD OF  
BROWARD COUNTY, FLORIDA

7519005487

5402126746 Appendix H Page 32 of 38

## INVOICE

ATLANTIC SOUTHERN  
PAVING AND SEALCOATING

Invoice Date	Customer ID	Invoice ID
12-08-2018	BRO0021	1802100-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

Job Location:

Twin Lakes Annex  
3810 NW 10th Ave  
Oakland Park, FL 33309

050001

ITEM	DESCRIPTION	AMOUNT
1	Work Order #J869414	6,155.88
2	Control #CG-261-6193	
3	Group A Item 1 \$6,020.00	
4	Group A Item 3 \$135.88	
5	Work Order Amount \$6,155.88	

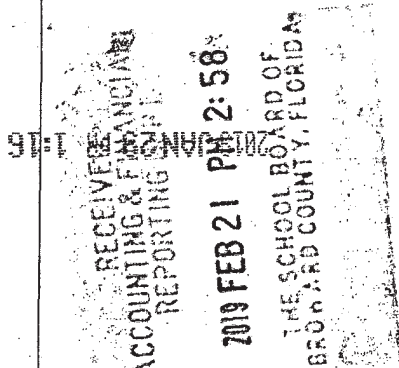
DEC 14 AM 6:14

JAN 8 AM 8:10  
REC'D CUS/GROUNDSControl # 252616193 ✓WO # J869414 Exp CI       PO# 7519005487 Loc#       Foreman W. Howie Date 12/14/18Supervisor R. Ellis Date 1/9/2019Clerical        Date       Director/Manager        Date 12-2-18

132741

DATE DUE: 12-08-2018

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



**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 J869414 and Bid Number 18-123C 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 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 VERIFIED: 12/14/18

Employee: Warren Howie [Signature] 12/14/18  
Print Name Signature Date

Supervisor: Rich Ellis R. Ellis 1/9/2019  
Print Name Signature Date

Revised Date 1/10/17

## 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 10<sup>th</sup> Avenue  
 Oakland Park, FL 33309

Job Location:  
 Twin Lakes Annex  
 3810 NW 10<sup>th</sup> 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				
<div>Control # <u>CG-2628365</u></div> <div>WO # <u>J869414</u> Exp Cl <u>—</u></div> <div>PO# <u>6621000041</u> Loc# <u>9077</u></div> <div>Foreman _____ Date _____</div> <div>Supervisor _____ Date _____</div> <div>Client <u>Mickel</u> Date <u>12/15/2020</u></div> <div>Director/Manager <u>Key</u> Date <u>12/15/2020</u></div>						
<div><div>*Please note our remittance address has changed: 6301 W Sunrise Blvd Sunrise, FL 33313</div><div>Date Due: 11-05-2020</div><div><table><tr><td>Amount Billed</td><td>\$6,155.88</td></tr><tr><td>AMOUNT DUE NOW</td><td>\$6,155.88</td></tr></table></div></div>			Amount Billed	\$6,155.88	AMOUNT DUE NOW	\$6,155.88
Amount Billed	\$6,155.88					
AMOUNT DUE NOW	\$6,155.88					

**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 5869414 and Bid Number 18-123C 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:**

*Work completed per contract*

DATE WORK VERIFIED: 12/11/2020

Employee:

Scott Whyte  
Print Name

[Signature]  
Signature

12/11/2020  
Date

Supervisor:

Ron Koenigberger  
Print Name

[Signature]  
Signature

12/11/2020  
Date

Revised Date 3/16/17

 Display Document: Line Item 001

 Display Document: Line Item 001


Vendor  ATLANTIC SOUTHERN PAVING & SEALCOA... G/L Acc   
 Company Code  PO BOX 15591  
 School Board Broward Cnty FORT LAUDERDALE Doc. no.

## Line Item 1 / Invoice / 31

Amount  USD  
 Tax code

## Additional Data

Bus. Area   
 Disc. base  USD Disc. amount  USD  
 Payt Terms  Days/percent   %   %   
 Bline Date  Fixed   
 Pmnt Block  Invoice Ref.  /  /   
 Pmt Method   
 Clearing  /   
 Assignment   
 Text   Long text

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

To:

Appendix H Page 38 of 38

- Jose Montes-de-Oca

Cc:

- 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

JM

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 <Jose12970@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 <Jose12970@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

		SQUARE YARDS PER:					
	SCHOOLS	WO #	INVOICE	PER MEASUREMENT	SY DIFEERENCE	PRICE PER SY	DOLLAR 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

5402545153

Appendix J Page 2 of 11

AEL

## INVOICE

**ATLANTICSOUTHERN**  
PAVING AND SEALCOATING

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 10<sup>th</sup> Avenue

Oakland Park, FL 33309

Job Location:

WO# 426309 Deerfield Beach El.

650 NE 1<sup>st</sup> 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	\$8,890.00
3.	Group A Item 3 – 127 SY @ \$1.58 per SY	\$200.66
<div>CG-2635293 426309 6022000585 0011 Feb 1, 2022 2/3/2022 2-2-2022</div>		
PLEASE NOTE OUR REMITTANCE ADDRESS HAS CHANGED: 6301 W Sunrise Blvd. Sunrise, FL 33313		
Date Due: 01-17-2022		
Amount Billed		\$9,090.66
AMOUNT DUE NOW		\$9,090.66

## **Proposal: Deerfield Beach EI 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 EI 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
<b>Total:</b>		<b>\$9,090.66</b>

## 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](mailto: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](mailto: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 426309 and Bid Number 18-123 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:**

Work completed per contract

**DATE WORK VERIFIED:** 1/31/22

**Employee:** Scott White

Print Name

[Signature]  
Signature

1-31-22  
Date

**Supervisor:** Thomas Jannarone

Print Name

[Signature]  
Signature

2-1-22  
Date

# INVOICE

**ATLANTICSOUTHERN**  
PAVING AND SEALCOATING

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 10<sup>th</sup> 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
3.	Group A Item 3 – 134-SY @ \$1.58 per SY	\$211.72

Control CG-2635301

WO# 449695

PO# 6622000585

Foreman \_\_\_\_\_

Supervisor [Signature]

Clerical [Signature]

Director/ [Signature]

Exp Cl 2721

Loc# 2721

Date \_\_\_\_\_

Date Feb 1, 2022

Date 2/3/2022

Date 2-2-2022

PLEASE NOTE OUR REMITTANCE ADDRESS HAS CHANGED:  
6301 W Sunrise Blvd.  
Sunrise, FL 33313

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

Date Due: 01-19-2022

## **Proposal: Ramblewood EI WO# 449695**

---

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 EI WO# 449695

ATLANTICSOUTHERN

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

This proposal originated on November 22, 2021.

Item	Description	Cost
1.	Group A Item 2	\$9,380.00
2.	Group A Item 3	\$211.72
<b>Total:</b>		<b>\$9,591.72</b>

## 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](mailto: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](mailto: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 449,195 and Bid Number 18-1236 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:

Work completed per contract

DATE WORK VERIFIED: 1-31-22

Employee: Scott White [Signature] 1-31-22  
Print Name Signature Date

Supervisor: Thomas Innocenzi [Signature] 2-1-22  
Print Name Signature Date

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

**ATLANTIC SOUTHERN PAVING & SEALCOATING**6301 WEST SUNRISE BLVD.  
SUNRISE, FL 33313

80-616/810

23444

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



THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT

⑈023444⑈ 1:08 1006 16 21: 1400890⑈

**ATLANTIC SOUTHERN PAVING & SEALCOATING**

6301 WEST SUNRISE BLVD.  
SUNRISE, FL 33313



22986

Pay: \*\*\*\*\*Two thousand nine hundred thirty-four dollars and 78 cents

DATE

CHECK NO.

AMOUNT

March 31, 2022

22986 \$\*\*\*\*\*2,934.78

**PAY**  
TO THE  
ORDER  
OF

School Board of Broward County



*[Signature]*



THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT.

⑈022986⑈ ⑆081006162⑆ 1400890⑈

## APPENDIX K:

### Updated version of Verification and Certification form

## TYPE OF WORK PERFORMED: \_\_\_\_\_

**VENDOR:** \_\_\_\_\_

**DESCRIPTION:** \_\_\_\_\_

ESTIMATED QUANTITIES: \_\_\_\_\_ ACTUAL QUANTITIES: \_\_\_\_\_

[illegible]

NOTES:

DATE WORK VERIFIED \_\_\_\_\_

**EMPLOYEE:** \_\_\_\_\_

PRINT NAME	SIGNATURE	DATE
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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.”*

**Response:** 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].



RESPONSES TO ALLEGATIONS REPORT – PPO & PWS  
 September 22, 2022  
 Page 2 of 2

ALLEGATION #3

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

Response: 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.”*

Response: 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