

# San Diego County Regional Airport Authority

ITEM 5

## Construction Audit Status Report

Audit Committee Meeting  
August 20, 2012

# Task Authorization #4

- Funding compliance & cost allocations methodology
  - Methodology for tracking reimbursable labor component of General Conditions
  - Methodology for allocations to work elements within one GMP with different funding sources
  - Supporting documentation requirements for allocations under different funding sources
  - Approval requirements
- Review documentation for future audits



# Office of Chief Auditor

- Audit of Contract 2 GMP (Kiewit-Sundt)
- Review of the contingencies and allowances process in the GMP agreements
- Review of AECOM expenses in Green Build
- Software training for TDP staff review of JV wages and timecards
- Assist Finance in identification of grant and PFC requirements



Questions?

