



OFFICE OF THE COMPTROLLER  
CITY OF ST. LOUIS



DARLENE GREEN  
Comptroller

**Internal Audit Section**  
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August 19, 2014

**FILE COPY**

Richard Bradley, PE, President  
Board of Public Service  
1200 Market Street, Room 301  
St. Louis, MO 63103

RE: Millstone Bangert, Inc. (Project # 2014-CN06)

Dear Mr. Bradley:

Enclosed is the Internal Audit report on the contract review of Millstone Bangert, Inc., The Reconstruction of North Tucker Boulevard, St. Louis Missouri. The review covered the period June 23, 2011, through June 30, 2013. A description of the scope of our work is included in the report. Fieldwork was completed on August 5, 2014.

This review was made under authorization contained in Section 2, Article XV of the Charter, City of St. Louis, as revised and has been conducted in accordance with the *International Standards for the Professional Practice of Internal Auditing*.

If you have any questions, please contact the Internal Audit Section at (314) 657-3490.

Sincerely,

  
Mohammad H. Adil, CPA, CGMA  
Internal Audit Supervisor

  
Ron Steinkamp, CPA, CIA, CFE, CRMA, CGMA  
Internal Audit Advisor

Enclosure

CC: Thomas Behan, PE, Chief Engineer, Board of Public Service



# CITY OF ST. LOUIS

**BOARD OF PUBLIC SERVICE**

**CONTRACT REVIEW**

**MILLSTONE BANGERT, INC.**

**RECONSTRUCTION OF NORTH TUCKER BOULEVARD,  
ST. LOUIS, MISSOURI**

**JUNE 23, 2011 THROUGH JUNE 30, 2013**

**INTERNAL AUDIT PROJECT # 2014-CN06**

**DATE ISSUED: AUGUST 19, 2014**

**Prepared by:  
The Internal Audit Section**



## OFFICE OF THE COMPTROLLER

**HONORABLE DARLENE GREEN, COMPTROLLER**

**CITY OF ST. LOUIS  
BOARD OF PUBLIC SERVICE  
CONTRACT REVIEW  
MILLSTONE BANGERT, INC  
JUNE 23, 2011 THROUGH JUNE 30, 2013**

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**CITY OF ST. LOUIS  
BOARD OF PUBLIC SERVICE  
CONTRACT REVIEW  
MILLSTONE BANGERT, INC.  
JUNE 23, 2011 THROUGH JUNE 30, 2013**

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**SUMMARY**

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**Background**

The contract was awarded to Millstone Bangert Inc., (the Contractor) on June 23, 2011. The contract was approved by the Board of Public Service. The purpose of the contract was the phase II reconstruction of North Tucker Boulevard, St. Louis, Missouri. The contract was authorized by Ordinances 68452, 56931 and 68350 and was federally funded (Federal Project #DP-5603-9602) to the extent of 80 percent of the allowable construction costs. The Contractor was paid a total contract price of \$7, 652,603. The City's share of the costs was \$2,120,871, including \$590,351 planning cost that was not allowed for the federal share of the construction costs.

**Purpose**

The purpose of Internal Audit's review was to determine if the Contractor complied with the terms, conditions and various provisions of the contract.

**Scope and Methodology**

Inquiries and tests were performed pertaining to the Contractor's compliance with the contract. The scope of the review was from June 23, 2011 through June 30, 2013.

**Conclusion**

We found no evidence to suggest that the Contractor did not comply with the contract requirements.

**Status of Prior Observations**

This Contractor has not been previously reviewed by the Internal Audit Section (IAS).

**Current Observations**

There were no current observations or recommendations for improvement.