



OFFICE OF THE COMPTROLLER  
CITY OF ST. LOUIS



DARLENE GREEN  
Comptroller

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**FILE COPY**

June 30, 2014

Richard T Bradley, P.E, President  
Board of Public Services  
1200 Market Room 305  
St. Louis, MO 63103-2806

RE: C. Rallo Contracting Co., Inc. – Improvements to the Plaza at 1520 Market (BPS  
Project No. R2011-00-100) *2014-CN13*

Dear Mr. Bradley:

Enclosed is the Internal Audit report on the contract review of C. Rallo Contracting Co., Inc., Improvements to the Plaza at 1520 Market (BPS Project No. R2011-00-100). The review covered the period of July 1, 2012 through June 30, 2014. A description of the scope of our work is included in the report. Fieldwork was completed on June 19, 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.

Respectfully,

  
Mohammad Adil, CPA  
Internal Audit Supervisor

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



# CITY OF ST. LOUIS

**BOARD OF PUBLIC SERVICE**

**CONTRACT REVIEW**

**C. RALLO CONTRACTING CO., INC.  
IMPROVEMENTS TO THE PLAZA AT 1520 MARKET  
(PROJECT NO. R2011-00-100)**

**JULY 1, 2012 THROUGH JUNE 30, 2014**

**INTERNAL AUDIT PROJECT # 2014-CN13**

**DATE ISSUED: JUNE 30, 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  
C. RALLO CONTRACTING  
IMPROVEMENTS TO THE PLAZA AT 1520 MARKET  
JULY 1, 2012 THROUGH JUNE 30, 2014**

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**CITY OF ST. LOUIS  
BOARD OF PUBLIC SERVICE  
CONTRACT REVIEW  
C. RALLO CONTRACTING  
IMPROVEMENTS TO THE PLAZA AT 1520 MARKET  
JULY 1, 2012 THROUGH JUNE 30, 2014**

**INTRODUCTION**

**Background**

The contract was awarded to C. Rallo Contracting., Inc. (the Contractor) on September 4, 2012. The contract was approved by the Board of Public Service (BPS). The purpose of the contract was for improvements to the plaza at 1520 Market Street. The Contractor was paid a total contract price of \$1,069,734.62.

**Purpose**

The purpose of the 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 were made regarding the Contractor's compliance with the contract. The scope of the review was from July 1, 2012 through June 30, 2014.

**Exit Conference**

On June 19, 2014, BPS was offered the opportunity of an exit conference but it was declined.

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CONTRACT REVIEW  
C. RALLO CONTRACTING  
IMPROVEMENTS TO THE PLAZA AT 1520 MARKET  
JULY 1, 2012 THROUGH JUNE 30, 2014**

**RESULTS**

**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 reviewed by Internal Audit Section (IAS) previously.

**Summary of Current Observations**

There are no current observations or recommendations.